

2018 W-2 and EARNINGS SUMMARY



This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	311264.3	Social Security Tax Withheld Box 4 of W-2	14237.79	WI.State Income Tax Box 17 of W-2	7209.49
				Local Income Tax Box 19 of W-2	42720.82
Fed. Income Tax Withheld Box 2 of W-2	60847.43	Medicare Tax Withheld Box 6 of W-2	8114.76	SU/SDI/FLI Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Secur Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	WI.State Wages, Tips, Etc. Box 16 of W-2	Thomas Station Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	311264.29	3E+05	311264.3	311264.3	311264.3
Plus GTL (C-Box 12)	7567	7567	7567	7567	7567
Less 401(k) (D-Box 2)	249	N/A	N/A	249	N/A
Less Other Caf� 125	60847.43	60847.43	60847.43	60847.43	60847.43
Reported W-2 Wages	236179.07	236179.07	236179.07	236179.07	236179.07

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

Karl Kennedy
5380 William Row Suite 455
West Michaelborough AL

Social Security Number: 390-47-3034
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 2294969	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Ray and Sons and Sons 4393 Choi Crossroad West Michaelborough AL 50556-9334 0					
Batch #02021					
e/f Employees name, address and ZIP code Karl Kennedy 5380 William Row Suite 455 Port Tammyport VA 98965-4499 0					
b Employer's FED ID number 98-5711945	a Employee's SSA number 390-47-3034				
1 Wages, tips, other comp. 236179.07	2 Federal income tax withheld 60847.43				
3 Social security wages 186114.85	4 Social security tax withheld 14237.79				
5 Medicare wages and tips 279819.31	6 Medicare tax withheld 8114.76				
7 Social security tips 186114.85	8 Allocated tips 279819.31				
9 Verification Code 0	10 Dependent care benefits 175				
11 Nonqualified plans 144	12a See instructions for box 12				
14 Other	12b I 7567 12c I 386 12d I 433 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State WI	Employers' state ID no. 001-34-721	16 State wages, tips, etc. 125122.58			
17 State income tax 7209.49	18 Local wages, tips, etc. 240695.09				
19 Local income tax 42720.82	20 Locality name Thomas Station				

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19 Local income tax 42720.82	20 Locality name Thomas Station		
Federal Wage and Tax Statement		Filing and Tax Copy	
W-2		2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 236179.07	2 Federal income tax withheld 60847.43		
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19 Local income tax 42720.82	20 Locality name Thomas Station		
WI.State Wage and Tax Statement		Filing and Tax Copy	
W-2		2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 236179.07	2 Federal income tax withheld 60847.43		
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19 Local income tax 42720.82	20 Locality name Thomas Station		
City or Local Wage and Tax Statement		Filing and Tax Copy	
W-2		2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008			