

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.

Employee	Reference	Copy
Wage and Tax Statement	2018	
Copy C for employee's records. OMB No. 1545-0008		
d Control number 6296160	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Baxter, Cox and Baker and Sons 251 Johnson Passage Apt. 729 South Antonioland RI 05746-8783 0		
Batch #02021		
e/f Employees name, address and ZIP code Gregory Davis 9636 Cox Shoal Andrewfurt MN 81649-9396 0		
b Employer's FED ID number 32-5626798	a Employee's SSA number 207-68-8618	
1 Wages, tips, other comp. 109385.87	2 Federal income tax withheld 19761.55	
3 Social security wages 136881.07	4 Social security tax withheld 10471.4	
5 Medicare wages and tips 140635.67	6 Medicare tax withheld 4078.43	
7 Social security tips 136881.07	8 Allocated tips 140635.67	
9 Verification Code 0	10 Dependent care benefits 114	
11 Nonqualified plans 288	12a See instructions for box 12 L I 4694	
14 Other	12b I 767 12c I 745 12d I 546 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0	
15 State GA	Employers' state ID no. 557-52-350	16 State wages, tips, etc. 55434.38
17 State income tax 4216.19	18 Local wages, tips, etc. 101287.89	
19 Local income tax 17848.12	20 Locality name Jacob Keys	

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

Gross Pay	139618.8	Social Security Tax Withheld Box 4 of W-2	10471.4	GA State Income Tax Box 17 of W-2	4216.19
				Local Income Tax Box 19 of W-2	17848.12
Fed. Income Tax Withheld Box 2 of W-2	19761.55	Medicare Tax Withheld Box 6 of W-2	4078.43	SUI/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	GA State Wages, Tips, Etc. Box 16 of W-2	Jacob Keys Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	139618.82	1E+05	139618.8	139618.8	139618.8
Plus GTL (C-Box 12)	4694	4694	4694	4694	4694
Less 401(k) (D-Box 2)	767	N/A	N/A	767	N/A
Less Other Caf� 125	19761.55	19761.55	19761.55	19761.55	19761.55
Reported W-2 Wages	109385.87	109385.87	109385.87	109385.87	109385.87

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

Gregory Davis	Social Security Number: 207-68-8618
9636 Cox Shoal	Taxable Marital Status: MARRIED
South Antonioland RI	Exemptions/Allowances: 4
	FEDERAL: 4
	STATE: 4
	LOCAL: 4

  2018 ADP, LLC

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e/f Employees name, address and ZIP code Gregory Davis 9636 Cox Shoal Andrewfurt MN 81649-9396 0			
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17 State income tax 4216.19	18 Local wages, tips, etc. 101287.89		
19 Local income tax 17848.12	20 Locality name Jacob Keys		
Federal Filing Copy Wage and Tax Statement 2018			
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008			

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GA State Filing Copy Wage and Tax Statement 2018			
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008			

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City or Local Filing Copy Wage and Tax Statement 2018			
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008			