

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	229967.1	Social Security Tax Withheld Box 4 of W-2	17480.31	MI State Income Tax Box 17 of W-2	5023.97
				Local Income Tax Box 19 of W-2	36355.93
Fed. Income Tax Withheld Box 2 of W-2	20121.76	Medicare Tax Withheld Box 6 of W-2	5014.4	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	MI State Wages, Tips, Etc. Box 16 of W-2	Victoria Manors Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	229967.09	2E+05	229967.1	229967.1	229967.1
Plus GTL (C-Box 12)	3646	3646	3646	3646	3646
Less 401(k) (D-Box 2)	804	N/A	N/A	804	N/A
Less Other Caf� 125	20121.76	20121.76	20121.76	20121.76	20121.76
Reported W-2 Wages	192365.02	192365.02	192365.02	192365.02	192365.02

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

Jerry Orr
393 Veronica Valleys Suite 337
West Ryanberg NH 348

Social Security Number: 316-49-5793
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 125944	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Smith, Winters and Hernandez and Sons 427 Burton Burgs West Ryanberg NH 34884-4550 Batch #02021					
e/f Employees name, address and ZIP code Jerry Orr 393 Veronica Valleys Suite 337 Franklinhaven PA 76834-7642					
b Employer's FED ID number 38-1745124	a Employee's SSA number 316-49-5793				
1 Wages, tips, other comp. 192365.02	2 Federal income tax withheld 20121.76				
3 Social security wages 228500.77	4 Social security tax withheld 17480.31				
5 Medicare wages and tips 172910.34	6 Medicare tax withheld 5014.4				
7 Social security tips 228500.77	8 Allocated tips 172910.34				
9 Verification Code 0	10 Dependent care benefits 187				
11 Nonqualified plans 194	12a See instructions for box 12				
14 Other	12b 3646 12c 804 12d 275 12d 902 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State MI	Employers' state ID no. 635-40-222	16 State wages, tips, etc. 97892.27			
17 State income tax 5023.97	18 Local wages, tips, etc. 175025.73				
19 Local income tax 36355.93	20 Locality name Victoria Manors				

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

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MI State Wage 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. 192365.02	2 Federal income tax withheld 20121.76		
3 Social security wages 228500.77	4 Social security tax withheld 17480.31		
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City or Local Wage 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			