

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	93750.92	Social Security Tax Withheld Box 4 of W-2	5828.03	NV.State Income Tax Box 17 of W-2	4234.03
				Local Income Tax Box 19 of W-2	11197.55
Fed. Income Tax Withheld Box 2 of W-2	13097.12	Medicare Tax Withheld Box 6 of W-2	2196.28	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	NV.State Wages, Tips, Etc. Box 16 of W-2	Paul Brooks Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	93750.92	93751	93750.92	93750.92	93750.92
Plus GTL (C-Box 12)	9995	9995	9995	9995	9995
Less 401(k) (D-Box 2)	759	N/A	N/A	759	N/A
Less Other Caf� 125	13097.12	13097.12	13097.12	13097.12	13097.12
Reported W-2 Wages	74825.77	74825.77	74825.77	74825.77	74825.77

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

Ryan Davis
7156 Christopher Mission
West Brandon MN 5124

Social Security Number: 574-39-9952
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 9239690	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Fry-Bowman and Sons 155 Lisa Inlet Suite 751 West Brandon MN 51248-9578 Batch #02021					
e/f Employees name, address and ZIP code Ryan Davis 7156 Christopher Mission West Davidburgh MA 89687-8835					
b Employer's FED ID number 02-0797537	a Employee's SSA number 574-39-9952				
1 Wages, tips, other comp. 74825.77	2 Federal income tax withheld 13097.12				
3 Social security wages 76183.43	4 Social security tax withheld 5828.03				
5 Medicare wages and tips 75733.72	6 Medicare tax withheld 2196.28				
7 Social security tips 76183.43	8 Allocated tips 75733.72				
9 Verification Code 0	10 Dependent care benefits 224				
11 Nonqualified plans 168	12a See instructions for box 12				
14 Other	12b 9995 12c 759 12d 318 12d 957 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0				
15 State NV	16 State wages, tips, etc. 37878.28				
17 State income tax 4234.03	18 Local wages, tips, etc. 82213.53				
19 Local income tax 11197.55	20 Locality name Paul Brooks				

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d Control number 9239690	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Fry-Bowman and Sons 155 Lisa Inlet Suite 751 West Brandon MN 51248-9578				
b Employer's FED ID number 02-0797537	a Employee's SSA number 0			
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9 Verification Code 0	10 Dependent care benefits 224			
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Federal		Filing		Copy
Wage and Tax Statement		2018		
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 74825.77	2 Federal income tax withheld 13097.12			
3 Social security wages 76183.43	4 Social security tax withheld 5828.03			
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c Employer's name, address, and ZIP code Fry-Bowman and Sons 155 Lisa Inlet Suite 751 West Brandon MN 51248-9578				
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19 Local income tax 11197.55	20 Locality name Paul Brooks			
NV.State		Filing		Copy
Wage and Tax Statement		2018		
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 74825.77	2 Federal income tax withheld 13097.12			
3 Social security wages 76183.43	4 Social security tax withheld 5828.03			
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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				