



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	322088.7	Social Security Tax Withheld Box 4 of W-2	23160.85	MS.State Income Tax Box 17 of W-2	5496.07
				Local Income Tax Box 19 of W-2	46076.85
Fed. Income Tax Withheld Box 2 of W-2	53281.05	Medicare Tax Withheld Box 6 of W-2	8041.45	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	MS.State Wages, Tips, Etc. Box 16 of W-2	McKinney Lake Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	322088.69	3E+05	322088.7	322088.7	322088.7
Plus GTL (C-Box 12)	9149	9149	9149	9149	9149
Less 401(k) (D-Box 2)	361	N/A	N/A	361	N/A
Less Other Caf� 125	53281.05	53281.05	53281.05	53281.05	53281.05
Reported W-2 Wages	245646.79	245646.79	245646.79	245646.79	245646.79

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

Jeffrey Pierce
005 Jamie Hill
West Joannville IN 342

Social Security Number: 678-10-7772
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 4575	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Jennings LLC LLC 10695 Howard Falls West Joannville IN 34217-3622 0					
Batch #02021					
e/f Employees name, address and ZIP code Jeffrey Pierce 005 Jamie Hill East Melissachester ME 11099-7774 0					
b Employer's FED ID number 53-3704130	a Employee's SSA number 678-10-7772				
1 Wages, tips, other comp. 245646.79	2 Federal income tax withheld 53281.05				
3 Social security wages 302756.15	4 Social security tax withheld 23160.85				
5 Medicare wages and tips 277291.21	6 Medicare tax withheld 8041.45				
7 Social security tips 302756.15	8 Allocated tips 277291.21				
9 Verification Code 0	10 Dependent care benefits 136				
11 Nonqualified plans 114	12a See instructions for box 12 B I 9149				
14 Other	12b I 361 12c I 993 12d I 522 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 x				
15 State MS	Employers' state ID no. 697-75-596	16 State wages, tips, etc. 119733.25			
17 State income tax 5496.07	18 Local wages, tips, etc. 172565.86				
19 Local income tax 46076.85	20 Locality name McKinney Lake				

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19 Local income tax 46076.85	20 Locality name McKinney Lake		
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. 245646.79	2 Federal income tax withheld 53281.05		
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19 Local income tax 46076.85	20 Locality name McKinney Lake		
MS.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. 245646.79	2 Federal income tax withheld 53281.05		
3 Social security wages 302756.15	4 Social security tax withheld 23160.85		
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19 Local income tax 46076.85	20 Locality name McKinney Lake		
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			