

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 630554	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Palmer-Keith Group 74120 Martinez Shores Amandaborough ID 82371-6317 Batch #02021					
e/f Employees name, address and ZIP code Elizabeth Phillips 960 Sara Way Apt. 614 Alyssabury NH 71042-6884					
b Employer's FED ID number 83-8423636	a Employee's SSA number 123-25-9294				
1 Wages, tips, other comp. 77452.82	2 Federal income tax withheld 13889.11				
3 Social security wages 88282.45	4 Social security tax withheld 6753.61				
5 Medicare wages and tips 72494.52	6 Medicare tax withheld 2102.34				
7 Social security tips 88282.45	8 Allocated tips 72494.52				
9 Verification Code 0	10 Dependent care benefits 152				
11 Nonqualified plans 172	12a See instructions for box 12 K I 9438				
14 Other	12b I 406 12c I 764 12d I 681 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State ID 227-93-143	16 State wages, tips, etc. 37532.83				
17 State income tax 2775.2	18 Local wages, tips, etc. 99804.77				
19 Local income tax 12285.65	20 Locality name Thomas Rue				

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

Gross Pay	98095.54	Social Security Tax Withheld Box 4 of W-2	6753.61	ID.State Income Tax Box 17 of W-2	2775.2
				Local Income Tax Box 19 of W-2	12285.65
Fed. Income Tax Withheld Box 2 of W-2	13889.11	Medicare Tax Withheld Box 6 of W-2	2102.34	SUN/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	ID.State Wages, Tips, Etc. Box 16 of W-2	Thomas Rue Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	98095.54	98096	98095.54	98095.54	98095.54
Plus GTL (C-Box 12)	9438	9438	9438	9438	9438
Less 401(k) (D-Box 2)	406	N/A	N/A	406	N/A
Less Other Caf� 125	13889.11	13889.11	13889.11	13889.11	13889.11
Reported W-2 Wages	77452.82	77452.82	77452.82	77452.82	77452.82

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

Elizabeth Phillips 960 Sara Way Apt. 614 Amandaborough ID	Social Security Number: 123-25-9294 Taxable Marital Status: MARRIED Exemptions/Allowances: FEDERAL: 4 STATE: 4 LOCAL: 4
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  2018 ADP, LLC

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. 77452.82					
2 Federal income tax withheld 13889.11					
3 Social security wages 88282.45					
4 Social security tax withheld 6753.61					
5 Medicare wages and tips 72494.52					
6 Medicare tax withheld 2102.34					
d Control number 630554	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Palmer-Keith Group 74120 Martinez Shores Amandaborough ID 82371-6317					
b Employer's FED ID number 83-8423636	a Employee's SSA number 0				
7 Social security tips 88282.45	8 Allocated tips 72494.52				
9 Verification Code 0	10 Dependent care benefits 152				
11 Nonqualified plans 172	12a See instructions for box 12 K I 9438				
14 Other	12b I 406 12c I 764 12d I 681 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State ID 27-93-143	16 State wages, tips, etc. 37532.83				
17 State income tax 2775.2	18 Local wages, tips, etc. 99804.77				
19 Local income tax 12285.65	20 Locality name Thomas Rue				

ID.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. 77452.82					
2 Federal income tax withheld 13889.11					
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4 Social security tax withheld 6753.61					
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17 State income tax 2775.2	18 Local wages, tips, etc. 99804.77				
19 Local income tax 12285.65	20 Locality name Thomas Rue				

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					
1 Wages, tips, other comp. 77452.82					
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3 Social security wages 88282.45					
4 Social security tax withheld 6753.61					
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