

Employee		Reference		Copy	
Wage and Tax Statement		2018			
Copy C for employee's records. OMB No. 1545-0008					
d Control number 8637386	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Bradshaw, Richards and Dalton PLC 584 Jones Throughway East Shelbyfort VT 75319-9486 0					
Batch #02021					
e/f Employees name, address and ZIP code Eric Hernandez 36919 Goodwin Garden East Zacharyview AK 90931-3256 0					
b Employer's FED ID number 65-7930490	a Employee's SSA number 453-01-2098				
1 Wages, tips, other comp. 131746.42	2 Federal income tax withheld 36106.47				
3 Social security wages 138082.12	4 Social security tax withheld 10563.28				
5 Medicare wages and tips 163768.21	6 Medicare tax withheld 4749.28				
7 Social security tips 138082.12	8 Allocated tips 163768.21				
9 Verification Code 0	10 Dependent care benefits 139				
11 Nonqualified plans 285	12a See instructions for box 12 T I 9305				
14 Other	12b I 663 12c I 671 12d I 739 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0 0				
15 State RI Employers' state ID no. 055-63-785	16 State wages, tips, etc. 59328.91				
17 State income tax 5932.34	18 Local wages, tips, etc. 121330.1				
19 Local income tax 21671.79	20 Locality name Dennis Gateway				

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	178416.2	Social Security Tax Withheld Box 4 of W-2	10563.28	RI State Income Tax Box 17 of W-2	5932.34
				Local Income Tax Box 19 of W-2	21671.79
Fed. Income Tax Withheld Box 2 of W-2	36106.47	Medicare Tax Withheld Box 6 of W-2	4749.28	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	RI State Wages, Tips, Etc. Box 16 of W-2	Dennis Gateway Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	178416.17	2E+05	178416.2	178416.2	178416.2
Plus GTL (C-Box 12)	9305	9305	9305	9305	9305
Less 401(k) (D-Box 2)	663	N/A	N/A	663	N/A
Less Other Caf� 125	36106.47	36106.47	36106.47	36106.47	36106.47
Reported W-2 Wages	131746.42	131746.42	131746.42	131746.42	131746.42

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

Eric Hernandez
36919 Goodwin Garden
East Shelbyfort VT 753

Social Security Number: 453-01-2098
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

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11 Nonqualified plans 285	12a See instructions for box 12 T I 9305		
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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			

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RI 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			
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