

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	98549.13	Social Security Tax Withheld Box 4 of W-2	7747.54	MS.State Income Tax Box 17 of W-2	1590.1
				Local Income Tax Box 19 of W-2	15367.32
Fed. Income Tax Withheld Box 2 of W-2	12093.45	Medicare Tax Withheld Box 6 of W-2	1740.86	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	Taylor Fields Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	98549.13	98549	98549.13	98549.13	98549.13
Plus GTL (C-Box 12)	2081	2081	2081	2081	2081
Less 401(k) (D-Box 2)	411	N/A	N/A	411	N/A
Less Other Caf� 125	12093.45	12093.45	12093.45	12093.45	12093.45
Reported W-2 Wages	78708.14	78708.14	78708.14	78708.14	78708.14

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

Elizabeth Hanson
022 Figueroa Prairie
East Lucasberg WI 88816

Social Security Number: 101-02-2455
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	Dept.	Corp.	Employer use only		
5719083	150		A		36
c Employer's name, address, and ZIP code					
Cooper-Reed Ltd 168 Keith Crossing East Lucasberg WI 88816-3999					
Batch #02021					
e/f Employees name, address and ZIP code					
Elizabeth Hanson 022 Figueroa Prairie Port Madison AR 70599-5630					
b Employer's FED ID number	a Employee's SSA number				
53-7175199	101-02-2455				
1 Wages, tips, other comp.	2 Federal income tax withheld				
78708.14	12093.45				
3 Social security wages	4 Social security tax withheld				
101275.01	7747.54				
5 Medicare wages and tips	6 Medicare tax withheld				
60029.49	1740.86				
7 Social security tips	8 Allocated tips				
101275.01	60029.49				
9 Verification Code	10 Dependent care benefits				
0	130				
11 Nonqualified plans	12a See instructions for box 12				
213	R I 2081				
14 Other	12b I 411				
	12c I 824				
	12d I 618				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	0 0 x				
15 State MS	16 State wages, tips, etc.				
	490-82-345 37023.15				
17 State income tax	18 Local wages, tips, etc.				
1590.1	62072.43				
19 Local income tax	20 Locality name				
15367.32	Taylor Fields				

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Cooper-Reed Ltd 168 Keith Crossing East Lucasberg WI 88816-3999				
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17 State income tax	18 Local wages, tips, etc.			
1590.1	62072.43			
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15367.32	Taylor Fields			
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.	2 Federal income tax withheld			
78708.14	12093.45			
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17 State income tax	18 Local wages, tips, etc.			
1590.1	62072.43			
19 Local income tax	20 Locality name			
15367.32	Taylor Fields			
MS.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.	2 Federal income tax withheld			
78708.14	12093.45			
3 Social security wages	4 Social security tax withheld			
101275.01	7747.54			
5 Medicare wages and tips	6 Medicare tax withheld			
60029.49	1740.86			
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Cooper-Reed Ltd 168 Keith Crossing East Lucasberg WI 88816-3999				
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19 Local income tax	20 Locality name			
15367.32	Taylor Fields			
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				