

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 9166429	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Lewis-Bell Group 13203 Robert Pines East Williamhaven WV 15930-8821 0		
Batch #02021		
e/f Employees name, address and ZIP code Lisa Wells 823 Duke Mills Harrisborough MO 63378-8995 0		
b Employer's FED ID number 60-5598124	a Employee's SSA number 284-25-5539	
1 Wages, tips, other comp. 151650.73	2 Federal income tax withheld 14775.02	
3 Social security wages 193137.53	4 Social security tax withheld 14775.02	
5 Medicare wages and tips 132691.94	6 Medicare tax withheld 3848.07	
7 Social security tips 193137.53	8 Allocated tips 132691.94	
9 Verification Code 0	10 Dependent care benefits 222	
11 Nonqualified plans 137	12a See instructions for box 12 N I 4443	
14 Other	12b I 184 12c I 602 12d I 598 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0	
15 State VA Employers' state ID no. 553-18-449	16 State wages, tips, etc. 71082.42	
17 State income tax 7345.08	18 Local wages, tips, etc. 110226.55	
19 Local income tax 30167.97	20 Locality name Richard Divide	

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

Gross Pay	190946.8	Social Security Tax Withheld Box 4 of W-2	14775.02	VA.State Income Tax Box 17 of W-2	7345.08
				Local Income Tax Box 19 of W-2	30167.97
Fed. Income Tax Withheld Box 2 of W-2	24521.09	Medicare Tax Withheld Box 6 of W-2	3848.07	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	VA.State Wages, Tips, Etc. Box 16 of W-2	Richard Divide Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	190946.84	2E+05	190946.8	190946.8	190946.8
Plus GTL (C-Box 12)	4443	4443	4443	4443	4443
Less 401(k) (D-Box 2)	184	N/A	N/A	184	N/A
Less Other Caf� 125	24521.09	24521.09	24521.09	24521.09	24521.09
Reported W-2 Wages	151650.73	151650.73	151650.73	151650.73	151650.73

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

Lisa Wells
823 Duke Mills
East Williamhaven WV

Social Security Number: 284-25-5539
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

  2018 ADP, LLC

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b Employer's FED ID number 60-5598124	a Employee's SSA number 0		
7 Social security tips 193137.53	8 Allocated tips 132691.94		
9 Verification Code 0	10 Dependent care benefits 222		
11 Nonqualified plans 137	12a See instructions for box 12 N I 4443		
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e/f Employees name, address and ZIP code Lisa Wells 823 Duke Mills Harrisborough MO 63378-8995 0			
15 State VA Employers' state ID no. 53-18-449	16 State wages, tips, etc. 71082.42		
17 State income tax 7345.08	18 Local wages, tips, etc. 110226.55		
19 Local income tax 30167.97	20 Locality name Richard Divide		
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		
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19 Local income tax 30167.97	20 Locality name Richard Divide		
VA.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		
151650.73	24521.09		
3 Social security wages 193137.53	4 Social security tax withheld 14775.02		
5 Medicare wages and tips 132691.94	6 Medicare tax withheld 3848.07		
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19 Local income tax 30167.97	20 Locality name Richard Divide		
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			