

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	259572.8	Social Security Tax Withheld Box 4 of W-2	17376.88	ID.State Income Tax Box 17 of W-2	4597.58
				Local Income Tax Box 19 of W-2	32286.7
Fed. Income Tax Withheld Box 2 of W-2	60177.01	Medicare Tax Withheld Box 6 of W-2	5031.28	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	ID.State Wages, Tips, Etc. Box 16 of W-2	Marissa Lodge Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	259572.76	3E+05	259572.8	259572.8	259572.8
Plus GTL (C-Box 12)	9737	9737	9737	9737	9737
Less 401(k) (D-Box 2)	950	N/A	N/A	950	N/A
Less Other Caf� 125	60177.01	60177.01	60177.01	60177.01	60177.01
Reported W-2 Wages	182018.87	182018.87	182018.87	182018.87	182018.87

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

Mrs. Alexis
55035 James Flats Suite 734
East Austin UT 72161-

Social Security Number: 364-77-1221
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		
5704451	150		A		36
c Employer's name, address, and ZIP code					
Knight-Lewis and Sons 245 Shannon Vista East Austin UT 72161-6403					
Batch #02021					
e/f Employees name, address and ZIP code					
Mrs. Alexis 55035 James Flats Suite 734 Meganborough NH 30911-7723					
b Employer's FED ID number	a Employee's SSA number				
54-4891082	364-77-1221				
1 Wages, tips, other comp.	2 Federal income tax withheld				
182018.87	60177.01				
3 Social security wages	4 Social security tax withheld				
227148.72	17376.88				
5 Medicare wages and tips	6 Medicare tax withheld				
173492.26	5031.28				
7 Social security tips	8 Allocated tips				
227148.72	173492.26				
9 Verification Code	10 Dependent care benefits				
0	179				
11 Nonqualified plans	12a See instructions for box 12				
125	B I 9737				
14 Other	12b I 950				
	12c I 293				
	12d I 354				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	x	0		
15 State ID	Employers' state ID no.	16 State wages, tips, etc.			
	891-26-913	93899.67			
17 State income tax	18 Local wages, tips, etc.				
4597.58	155838.3				
19 Local income tax	20 Locality name				
32286.7	Marissa Lodge				

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Knight-Lewis and Sons 245 Shannon Vista East Austin UT 72161-6403				
b Employer's FED ID number	a Employee's SSA number			
54-4891082	0			
7 Social security tips	8 Allocated tips			
227148.72	173492.26			
9 Verification Code	10 Dependent care benefits			
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	0	x	0	
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	91-26-913	93899.67		
17 State income tax	18 Local wages, tips, etc.			
4597.58	155838.3			
19 Local income tax	20 Locality name			
32286.7	Marissa Lodge			
Federal Wage 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.	2 Federal income tax withheld			
182018.87	60177.01			
3 Social security wages	4 Social security tax withheld			
227148.72	17376.88			
5 Medicare wages and tips	6 Medicare tax withheld			
173492.26	5031.28			
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Knight-Lewis and Sons 245 Shannon Vista East Austin UT 72161-6403				
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54-4891082	0			
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9 Verification Code	10 Dependent care benefits			
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	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
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Mrs. Alexis 55035 James Flats Suite 734 Meganborough NH 30911-7723				
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	91-26-913	93899.67		
17 State income tax	18 Local wages, tips, etc.			
4597.58	155838.3			
19 Local income tax	20 Locality name			
32286.7	Marissa Lodge			
ID.State Wage 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.	2 Federal income tax withheld			
182018.87	60177.01			
3 Social security wages	4 Social security tax withheld			
227148.72	17376.88			
5 Medicare wages and tips	6 Medicare tax withheld			
173492.26	5031.28			
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Knight-Lewis and Sons 245 Shannon Vista East Austin UT 72161-6403				
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54-4891082	0			
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227148.72	173492.26			
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17 State income tax	18 Local wages, tips, etc.			
4597.58	155838.3			
19 Local income tax	20 Locality name			
32286.7	Marissa Lodge			
City or Local Wage 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				