

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 1546790	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Lewis Ltd and Sons 034 Amanda Estate Suite 853 West Ariana UT 89727-6349 0		
Batch #02021		
e/f Employees name, address and ZIP code Tara Wilson 61566 Michelle Ridges Port Ethan IL 77699-8484 0		
b Employer's FED ID number 42-1019538	a Employee's SSA number 480-47-6564	
1 Wages, tips, other comp. 193488.36	2 Federal income tax withheld 56204.7	
3 Social security wages 144247.3	4 Social security tax withheld 11034.92	
5 Medicare wages and tips 219880.52	6 Medicare tax withheld 6376.54	
7 Social security tips 144247.3	8 Allocated tips 219880.52	
9 Verification Code 0	10 Dependent care benefits 102	
11 Nonqualified plans 157	12a See instructions for box 12 I 5689	
14 Other	12b I 727 12c I 228 12d I 788 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x	
15 State WI	Employers' state ID no. 246-84-872	16 State wages, tips, etc. 93120.37
17 State income tax 6308.88	18 Local wages, tips, etc. 220807.76	
19 Local income tax 21715.51	20 Locality name Andrew Drive	

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

Gross Pay	260728	Social Security Tax Withheld Box 4 of W-2	11034.92	WI.State Income Tax Box 17 of W-2	6308.88
				Local Income Tax Box 19 of W-2	21715.51
Fed. Income Tax Withheld Box 2 of W-2	56204.7	Medicare Tax Withheld Box 6 of W-2	6376.54	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	WI.State Wages, Tips, Etc. Box 16 of W-2	Andrew Drive Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	260727.98	3E+05	260728	260728	260728
Plus GTL (C-Box 12)	5689	5689	5689	5689	5689
Less 401(k) (D-Box 2)	727	N/A	N/A	727	N/A
Less Other Caf� 125	56204.7	56204.7	56204.7	56204.7	56204.7
Reported W-2 Wages	193488.36	193488.36	193488.36	193488.36	193488.36

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

Tara Wilson
61566 Michelle Ridges
West Ariana UT 89727-6

Social Security Number: 480-47-6564
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

  2018 ADP, LLC

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d Control number 1546790	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Lewis Ltd and Sons 034 Amanda Estate Suite 853 West Ariana UT 89727-6349 0		
b Employer's FED ID number 42-1019538	a Employee's SSA number 0	
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11 Nonqualified plans 157	12a See instructions for box 12 I 5689	
14 Other	12b I 727 12c I 228 12d I 788 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x	
15 State WI	Employers' state ID no. 46-84-872	16 State wages, tips, etc. 93120.37
17 State income tax 6308.88	18 Local wages, tips, etc. 220807.76	
19 Local income tax 21715.51	20 Locality name Andrew Drive	
Federal Filing Copy Wage and Tax Statement W-2 Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008		

1 Wages, tips, other comp. 193488.36	2 Federal income tax withheld 56204.7	
3 Social security wages 144247.3	4 Social security tax withheld 11034.92	
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17 State income tax 6308.88	18 Local wages, tips, etc. 220807.76	
19 Local income tax 21715.51	20 Locality name Andrew Drive	
WI.State Filing Copy Wage and Tax Statement W-2 Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008		

1 Wages, tips, other comp. 193488.36	2 Federal income tax withheld 56204.7	
3 Social security wages 144247.3	4 Social security tax withheld 11034.92	
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17 State income tax 6308.88	18 Local wages, tips, etc. 220807.76	
19 Local income tax 21715.51	20 Locality name Andrew Drive	
City or Local Filing Copy Wage and Tax Statement W-2 Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008		