

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	218950.6	Social Security Tax Withheld Box 4 of W-2	12474.23	DE.State Income Tax Box 17 of W-2	4284.11
				Local Income Tax Box 19 of W-2	20898.94
Fed. Income Tax Withheld Box 2 of W-2	53571.08	Medicare Tax Withheld Box 6 of W-2	5554.92	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	DE.State Wages, Tips, Etc. Box 16 of W-2	Howe Divide Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	218950.6	2E+05	218950.6	218950.6	218950.6
Plus GTL (C-Box 12)	8725	8725	8725	8725	8725
Less 401(k) (D-Box 2)	176	N/A	N/A	176	N/A
Less Other Caf� 125	53571.08	53571.08	53571.08	53571.08	53571.08
Reported W-2 Wages	152905.29	152905.29	152905.29	152905.29	152905.29

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

Jason Bradley
779 Smith Crossing Apt. 512
North Rickeyborough O

Social Security Number: 046-62-0819
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		
5712712	150		A		36
c Employer's name, address, and ZIP code					
Barrett Ltd LLC 595 Ashley Terrace North Rickeyborough OH 25312-8504					
Batch #02021					
e/f Employees name, address and ZIP code					
Jason Bradley 779 Smith Crossing Apt. 512 West Veronica NY 37099-0483					
b Employer's FED ID number	a Employee's SSA number				
86-8349632	046-62-0819				
1 Wages, tips, other comp.	2 Federal income tax withheld				
152905.29	53571.08				
3 Social security wages	4 Social security tax withheld				
163061.85	12474.23				
5 Medicare wages and tips	6 Medicare tax withheld				
191548.91	5554.92				
7 Social security tips	8 Allocated tips				
163061.85	191548.91				
9 Verification Code	10 Dependent care benefits				
0	136				
11 Nonqualified plans	12a See instructions for box 12				
119	K I 8725				
14 Other	12b I 176				
	12c I 596				
	12d I 703				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	0	0		
15 State DE	Employers' state ID no.		16 State wages, tips, etc.		
	979-89-162		76558.6		
17 State income tax	18 Local wages, tips, etc.				
4284.11	108700.44				
19 Local income tax	20 Locality name				
20898.94	Howe Divide				

1 Wages, tips, other comp.	2 Federal income tax withheld			
152905.29	53571.08			
3 Social security wages	4 Social security tax withheld			
163061.85	12474.23			
5 Medicare wages and tips	6 Medicare tax withheld			
191548.91	5554.92			
d Control number	Dept.	Corp.	Employer use only	
5712712	150		A	36
c Employer's name, address, and ZIP code				
Barrett Ltd LLC 595 Ashley Terrace North Rickeyborough OH 25312-8504				
b Employer's FED ID number	a Employee's SSA number			
86-8349632	0			
7 Social security tips	8 Allocated tips			
163061.85	191548.91			
9 Verification Code	10 Dependent care benefits			
0	136			
11 Nonqualified plans	12a See instructions for box 12			
119	K I 8725			
14 Other	12b I 176			
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	79-89-162		76558.6	
17 State income tax	18 Local wages, tips, etc.			
4284.11	108700.44			
19 Local income tax	20 Locality name			
20898.94	Howe Divide			
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			
152905.29	53571.08			
3 Social security wages	4 Social security tax withheld			
163061.85	12474.23			
5 Medicare wages and tips	6 Medicare tax withheld			
191548.91	5554.92			
d Control number	Dept.	Corp.	Employer use only	
5712712	150		A	36
c Employer's name, address, and ZIP code				
Barrett Ltd LLC 595 Ashley Terrace North Rickeyborough OH 25312-8504				
b Employer's FED ID number	a Employee's SSA number			
86-8349632	0			
7 Social security tips	8 Allocated tips			
163061.85	191548.91			
9 Verification Code	10 Dependent care benefits			
0	136			
11 Nonqualified plans	12a See instructions for box 12			
119	K I 8725			
14 Other	12b I 176			
	12c I 596			
	12d I 703			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	0	0	
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Jason Bradley 779 Smith Crossing Apt. 512 West Veronica NY 37099-0483				
15 State DE	Employers' state ID no.		16 State wages, tips, etc.	
	79-89-162		76558.6	
17 State income tax	18 Local wages, tips, etc.			
4284.11	108700.44			
19 Local income tax	20 Locality name			
20898.94	Howe Divide			
DE.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			
152905.29	53571.08			
3 Social security wages	4 Social security tax withheld			
163061.85	12474.23			
5 Medicare wages and tips	6 Medicare tax withheld			
191548.91	5554.92			
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5712712	150		A	36
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Barrett Ltd LLC 595 Ashley Terrace North Rickeyborough OH 25312-8504				
b Employer's FED ID number	a Employee's SSA number			
86-8349632	0			
7 Social security tips	8 Allocated tips			
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	79-89-162		76558.6	
17 State income tax	18 Local wages, tips, etc.			
4284.11	108700.44			
19 Local income tax	20 Locality name			
20898.94	Howe Divide			
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				