

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 2748351	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Farrell Inc and Sons 53677 John Path Suite 242 Andersonbury MO 22613-7256 0		
Batch #02021		
e/f Employees name, address and ZIP code Anthony Williams 5350 Moyer Place Suite 452 Trevorville MD 97156-8999 0		
b Employer's FED ID number 48-9912881	a Employee's SSA number 647-03-2689	
1 Wages, tips, other comp. 64460.79	2 Federal income tax withheld 12287.69	
3 Social security wages 56179.43	4 Social security tax withheld 4297.73	
5 Medicare wages and tips 77647.69	6 Medicare tax withheld 2251.78	
7 Social security tips 56179.43	8 Allocated tips 77647.69	
9 Verification Code 0	10 Dependent care benefits 133	
11 Nonqualified plans 106	12a See instructions for box 12 G I 7225	
14 Other	12b I 339 12c I 646 12d I 904 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x	
15 State SD 585-09-790	16 State wages, tips, etc. 30114.75	
17 State income tax 2227.38	18 Local wages, tips, etc. 50466.15	
19 Local income tax 12232.41	20 Locality name Hubbard Harbor	

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

Gross Pay	81046.21	Social Security Tax Withheld Box 4 of W-2	4297.73	SD.State Income Tax Box 17 of W-2	2227.38
				Local Income Tax Box 19 of W-2	12232.41
Fed. Income Tax Withheld Box 2 of W-2	12287.69	Medicare Tax Withheld Box 6 of W-2	2251.78	SU/SD/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	SD.State Wages, Tips, Etc. Box 16 of W-2	Hubbard Harbor Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	81046.21	81046	81046.21	81046.21	81046.21
Plus GTL (C-Box 12)	7225	7225	7225	7225	7225
Less 401(k) (D-Box 2)	339	N/A	N/A	339	N/A
Less Other Café 125	12287.69	12287.69	12287.69	12287.69	12287.69
Reported W-2 Wages	64460.79	64460.79	64460.79	64460.79	64460.79

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

Anthony Williams
5350 Moyer Place Suite 452
Andersonbury MO 22613-

Social Security Number: 647-03-2689
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

1 Wages, tips, other comp.	2 Federal income tax withheld
64460.79	12287.69
3 Social security wages	4 Social security tax withheld
56179.43	4297.73
5 Medicare wages and tips	6 Medicare tax withheld
77647.69	2251.78
d Control number 2748351	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Farrell Inc and Sons 53677 John Path Suite 242 Andersonbury MO 22613-7256 0	
b Employer's FED ID number 48-9912881	a Employee's SSA number 0
7 Social security tips 56179.43	8 Allocated tips 77647.69
9 Verification Code 0	10 Dependent care benefits 133
11 Nonqualified plans 106	12a See instructions for box 12 G I 7225
14 Other	12b I 339 12c I 646 12d I 904 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x
e/f Employees name, address and ZIP code Anthony Williams 5350 Moyer Place Suite 452 Trevorville MD 97156-8999 0	
15 State SD 85-09-790	16 State wages, tips, etc. 30114.75
17 State income tax 2227.38	18 Local wages, tips, etc. 50466.15
19 Local income tax 12232.41	20 Locality name Hubbard Harbor
Federal Wage and Tax 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
64460.79	12287.69
3 Social security wages	4 Social security tax withheld
56179.43	4297.73
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17 State income tax 2227.38	18 Local wages, tips, etc. 50466.15
19 Local income tax 12232.41	20 Locality name Hubbard Harbor
SD.State Wage and Tax 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
64460.79	12287.69
3 Social security wages	4 Social security tax withheld
56179.43	4297.73
5 Medicare wages and tips	6 Medicare tax withheld
77647.69	2251.78
d Control number 2748351	Dept. 150
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15 State SD 85-09-790	16 State wages, tips, etc. 30114.75
17 State income tax 2227.38	18 Local wages, tips, etc. 50466.15
19 Local income tax 12232.41	20 Locality name Hubbard Harbor
City or Local Wage and Tax 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	