

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	89841.18	Social Security Tax Withheld Box 4 of W-2	6840.33	ND.State Income Tax Box 17 of W-2	2161.63
				Local Income Tax Box 19 of W-2	8538.48
Fed. Income Tax Withheld Box 2 of W-2	8613.73	Medicare Tax Withheld Box 6 of W-2	1869.82	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	ND.State Wages, Tips, Etc. Box 16 of W-2	Richard Shores Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	89841.18	89841	89841.18	89841.18	89841.18
Plus GTL (C-Box 12)	6729	6729	6729	6729	6729
Less 401(k) (D-Box 2)	516	N/A	N/A	516	N/A
Less Other Caf� 125	8613.73	8613.73	8613.73	8613.73	8613.73
Reported W-2 Wages	74387.12	74387.12	74387.12	74387.12	74387.12

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

Patrick Smith
8758 Fitzgerald Squares Apt. 863
North Lanceview WA 03597-8753
East Kyle SC 74614-

Social Security Number: 765-59-9804
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

Employee		Reference		Copy	
W-2		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 4188274	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Hahn-Peterson PLC 757 Martin Hill Suite 056 East Kyle SC 74614-1778 0					
Batch #02021					
e/f Employees name, address and ZIP code Patrick Smith 8758 Fitzgerald Squares Apt. 863 North Lanceview WA 03597-8753 0					
b Employer's FED ID number 44-8624918	a Employee's SSA number 765-59-9804				
1 Wages, tips, other comp. 74387.12	2 Federal income tax withheld 8613.73				
3 Social security wages 89416.07	4 Social security tax withheld 6840.33				
5 Medicare wages and tips 64476.53	6 Medicare tax withheld 1869.82				
7 Social security tips 89416.07	8 Allocated tips 64476.53				
9 Verification Code 0	10 Dependent care benefits 108				
11 Nonqualified plans 231	12a See instructions for box 12				
14 Other	12b W I 6729				
	12c I 516				
	12d I 685				
	12d I 120				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	0 0 0				
15 State ND	Employers' state ID no. 397-24-013				
17 State income tax 2161.63	18 Local wages, tips, etc. 88599.08				
19 Local income tax 8538.48	20 Locality name Richard Shores				

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c Employer's name, address, and ZIP code Hahn-Peterson PLC 757 Martin Hill Suite 056 East Kyle SC 74614-1778 0				
b Employer's FED ID number 44-8624918	a Employee's SSA number 0			
7 Social security tips 89416.07	8 Allocated tips 64476.53			
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11 Nonqualified plans 231	12a See instructions for box 12			
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e/f Employees name, address and ZIP code Patrick Smith 8758 Fitzgerald Squares Apt. 863 North Lanceview WA 03597-8753 0				
15 State ND	Employers' state ID no. 97-24-013			
17 State income tax 2161.63	18 Local wages, tips, etc. 88599.08			
19 Local income tax 8538.48	20 Locality name Richard Shores			
Federal Filing Copy Wage and Tax Statement W-2 2018				
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 74387.12	2 Federal income tax withheld 8613.73			
3 Social security wages 89416.07	4 Social security tax withheld 6840.33			
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e/f Employees name, address and ZIP code Patrick Smith 8758 Fitzgerald Squares Apt. 863 North Lanceview WA 03597-8753 0				
15 State ND	Employers' state ID no. 97-24-013			
17 State income tax 2161.63	18 Local wages, tips, etc. 88599.08			
19 Local income tax 8538.48	20 Locality name Richard Shores			
ND.State Filing Copy Wage and Tax Statement W-2 2018				
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 74387.12	2 Federal income tax withheld 8613.73			
3 Social security wages 89416.07	4 Social security tax withheld 6840.33			
5 Medicare wages and tips 64476.53	6 Medicare tax withheld 1869.82			
d Control number 4188274	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Hahn-Peterson PLC 757 Martin Hill Suite 056 East Kyle SC 74614-1778 0				
b Employer's FED ID number 44-8624918	a Employee's SSA number 0			
7 Social security tips 89416.07	8 Allocated tips 64476.53			
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15 State ND	Employers' state ID no. 97-24-013			
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19 Local income tax 8538.48	20 Locality name Richard Shores			
City or Local Filing Copy Wage and Tax Statement W-2 2018				
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				