

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	55181.15	Social Security Tax Withheld Box 4 of W-2	2591.09	SD.State Income Tax Box 17 of W-2	2026.07
				Local Income Tax Box 19 of W-2	7310.44
Fed. Income Tax Withheld Box 2 of W-2	6304.4	Medicare Tax Withheld Box 6 of W-2	987.08	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	SD.State Wages, Tips, Etc. Box 16 of W-2	Villanueva Mountain Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	55181.15	55181	55181.15	55181.15	55181.15
Plus GTL (C-Box 12)	9127	9127	9127	9127	9127
Less 401(k) (D-Box 2)	109	N/A	N/A	109	N/A
Less Other Caf� 125	6304.4	6304.4	6304.4	6304.4	6304.4
Reported W-2 Wages	46285.66	46285.66	46285.66	46285.66	46285.66

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

John Hernandez
064 Lane Forest
Dianetown NE 52838-2

Social Security Number: 555-40-9458
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		
2816272	150		A		36
c Employer's name, address, and ZIP code					
Livingston Inc PLC 58477 Brown Square Suite 530 Dianetown NE 52838-2285					
Batch #02021					
e/f Employees name, address and ZIP code					
John Hernandez 064 Lane Forest North Jonathan KY 00905-3839					
b Employer's FED ID number	a Employee's SSA number				
64-3586889	555-40-9458				
1 Wages, tips, other comp.	2 Federal income tax withheld				
46285.66	6304.4				
3 Social security wages	4 Social security tax withheld				
33870.51	2591.09				
5 Medicare wages and tips	6 Medicare tax withheld				
34037.17	987.08				
7 Social security tips	8 Allocated tips				
33870.51	34037.17				
9 Verification Code	10 Dependent care benefits				
0	160				
11 Nonqualified plans	12a See instructions for box 12				
111	C I 9127				
14 Other	12b I 109				
	12c I 210				
	12d I 595				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	x	0		
15 State SD	Employers' state ID no.		16 State wages, tips, etc.		
	822-18-712		24787.77		
17 State income tax	18 Local wages, tips, etc.				
2026.07	46357.8				
19 Local income tax	20 Locality name				
7310.44	Villanueva Mountain				

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46285.66	6304.4			
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Livingston Inc PLC 58477 Brown Square Suite 530 Dianetown NE 52838-2285				
b Employer's FED ID number	a Employee's SSA number			
64-3586889	0			
7 Social security tips	8 Allocated tips			
33870.51	34037.17			
9 Verification Code	10 Dependent care benefits			
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	12d I 595			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
e/f Employees name, address and ZIP code				
John Hernandez 064 Lane Forest North Jonathan KY 00905-3839				
15 State SD	Employers' state ID no.		16 State wages, tips, etc.	
	22-18-712		24787.77	
17 State income tax	18 Local wages, tips, etc.			
2026.07	46357.8			
19 Local income tax	20 Locality name			
7310.44	Villanueva Mountain			
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			
46285.66	6304.4			
3 Social security wages	4 Social security tax withheld			
33870.51	2591.09			
5 Medicare wages and tips	6 Medicare tax withheld			
34037.17	987.08			
d Control number	Dept.	Corp.	Employer use only	
2816272	150		A	36
c Employer's name, address, and ZIP code				
Livingston Inc PLC 58477 Brown Square Suite 530 Dianetown NE 52838-2285				
b Employer's FED ID number	a Employee's SSA number			
64-3586889	0			
7 Social security tips	8 Allocated tips			
33870.51	34037.17			
9 Verification Code	10 Dependent care benefits			
0	160			
11 Nonqualified plans	12a See instructions for box 12			
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14 Other	12b I 109			
	12c I 210			
	12d I 595			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
e/f Employees name, address and ZIP code				
John Hernandez 064 Lane Forest North Jonathan KY 00905-3839				
15 State SD	Employers' state ID no.		16 State wages, tips, etc.	
	22-18-712		24787.77	
17 State income tax	18 Local wages, tips, etc.			
2026.07	46357.8			
19 Local income tax	20 Locality name			
7310.44	Villanueva Mountain			
SD.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			
46285.66	6304.4			
3 Social security wages	4 Social security tax withheld			
33870.51	2591.09			
5 Medicare wages and tips	6 Medicare tax withheld			
34037.17	987.08			
d Control number	Dept.	Corp.	Employer use only	
2816272	150		A	36
c Employer's name, address, and ZIP code				
Livingston Inc PLC 58477 Brown Square Suite 530 Dianetown NE 52838-2285				
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64-3586889	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	
e/f Employees name, address and ZIP code				
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	22-18-712		24787.77	
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2026.07	46357.8			
19 Local income tax	20 Locality name			
7310.44	Villanueva Mountain			
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				