

# 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	62551.48	Social Security Tax Withheld Box 4 of W-2	2750.17	ME State Income Tax Box 17 of W-2	1706.35
				Local Income Tax Box 19 of W-2	7642.27
Fed. Income Tax Withheld Box 2 of W-2	15008.6	Medicare Tax Withheld Box 6 of W-2	1303.1	SU/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	ME State Wages, Tips, Etc. Box 16 of W-2	Jason Springs Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	62551.48	62551	62551.48	62551.48	62551.48
Plus GTL (C-Box 12)	8763	8763	8763	8763	8763
Less 401(k) (D-Box 2)	702	N/A	N/A	702	N/A
Less Other Caf� 125	15008.6	15008.6	15008.6	15008.6	15008.6
Reported W-2 Wages	44792.71	44792.71	44792.71	44792.71	44792.71

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

Heather Martin  
5443 Elizabeth Circles Suite 440  
Phillipsborough AK 6

Social Security Number: 775-52-2811  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL: 4

  2018 ADP, LLC

Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 2666530	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Henderson and Sons Inc 7090 Lisa Wells Suite 509 Phillipsborough AK 68310-2340 0					
Batch #02021					
e/f Employees name, address and ZIP code Heather Martin 5443 Elizabeth Circles Suite 440 North Lawrencemouth MA 84224-1143 0					
b Employer's FED ID number 23-1443063	a Employee's SSA number 775-52-2811				
1 Wages, tips, other comp. 44792.71	2 Federal income tax withheld 15008.6				
3 Social security wages 35949.89	4 Social security tax withheld 2750.17				
5 Medicare wages and tips 44934.56	6 Medicare tax withheld 1303.1				
7 Social security tips 35949.89	8 Allocated tips 44934.56				
9 Verification Code 0	10 Dependent care benefits 141				
11 Nonqualified plans 280	12a See instructions for box 12 EE I 8763				
14 Other	12b I 702 12c I 250 12d I 920 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x				
15 State ME Employers' state ID no. 537-80-263	16 State wages, tips, etc. 21382.66				
17 State income tax 1706.35	18 Local wages, tips, etc. 34980.56				
19 Local income tax 7642.27	20 Locality name Jason Springs				

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17 State income tax 1706.35	18 Local wages, tips, etc. 34980.56		
19 Local income tax 7642.27	20 Locality name Jason Springs		
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. 44792.71	2 Federal income tax withheld 15008.6		
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19 Local income tax 7642.27	20 Locality name Jason Springs		
ME 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. 44792.71	2 Federal income tax withheld 15008.6		
3 Social security wages 35949.89	4 Social security tax withheld 2750.17		
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19 Local income tax 7642.27	20 Locality name Jason Springs		
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			