

# 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	247255.4	Social Security Tax Withheld Box 4 of W-2	18297.8	MO.State Income Tax Box 17 of W-2	7765.71
				Local Income Tax Box 19 of W-2	36439.6
Fed. Income Tax Withheld Box 2 of W-2	24495.57	Medicare Tax Withheld Box 6 of W-2	6795.9	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	MO.State Wages, Tips, Etc. Box 16 of W-2	Debra Harbor Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	247255.39	2E+05	247255.4	247255.4	247255.4
Plus GTL (C-Box 12)	3407	3407	3407	3407	3407
Less 401(k) (D-Box 2)	812	N/A	N/A	812	N/A
Less Other Caf� 125	24495.57	24495.57	24495.57	24495.57	24495.57
Reported W-2 Wages	204462.02	204462.02	204462.02	204462.02	204462.02

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

Mary Smith  
01011 Marissa Parks  
West Kaitlintown DC

Social Security Number: 802-99-4257  
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 1619060	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Hayes Inc Ltd 09133 Brandi Underpass Apt. 125 West Kaitlintown DC 85780-5051 0					
Batch #02021					
e/f Employees name, address and ZIP code Mary Smith 01011 Marissa Parks Port Meaghanhaven HI 77734-2491 0					
b Employer's FED ID number 83-7061575	a Employee's SSA number 802-99-4257				
1 Wages, tips, other comp. 204462.02	2 Federal income tax withheld 24495.57				
3 Social security wages 239186.9	4 Social security tax withheld 18297.8				
5 Medicare wages and tips 234341.35	6 Medicare tax withheld 6795.9				
7 Social security tips 239186.9	8 Allocated tips 234341.35				
9 Verification Code 0	10 Dependent care benefits 146				
11 Nonqualified plans 215	12a See instructions for box 12 K I 3407				
14 Other	12b I 812 12c I 939 12d I 882 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 x				
15 State MO	Employers' state ID no. 102-20-714	16 State wages, tips, etc. 107324.55			
17 State income tax 7765.71	18 Local wages, tips, etc. 225957.71				
19 Local income tax 36439.6	20 Locality name Debra Harbor				

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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. 204462.02	2 Federal income tax withheld 24495.57			
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19 Local income tax 36439.6	20 Locality name Debra Harbor			
MO.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. 204462.02	2 Federal income tax withheld 24495.57			
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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				