

|  |                                    |                                 |   |       |   |
|--|------------------------------------|---------------------------------|---|-------|---|
| Employee                                 |                                    | Reference                       |   | Copy  |   |
| W-2                                      |                                    | Wage and Tax Statement          |   | 2018  |   |
| Copy C for employee's records.           |                                    | OMB No. 1545-0008               |   |       |   |
| d Control number                         | 1839527                            | Dept.                           | 150                                       | Corp. | A |
| Employer use only                        |                                    | 36                              |   |       |   |
| c Employer's name, address, and ZIP code |                                    |                                 |   |       |   |
| Martin-Parker Group                      |                                    |                                 |   |       |   |
| 2687 Brian Highway Apt. 877              |                                    |                                 |   |       |   |
| South Kelsey WV 02100-2805               |                                    |                                 |   |       |   |
| 0  |                                    |                                 |   |       |   |
| Batch #02021                             |                                    |                                 |   |       |   |
| e/f Employees name, address and ZIP code |                                    |                                 |   |       |   |
| Becky Payne                              |                                    |                                 |   |       |   |
| 58896 Harding Grove Suite 316            |                                    |                                 |   |       |   |
| South Brenda AK 72735-0328               |                                    |                                 |   |       |   |
| 0  |                                    |                                 |   |       |   |
| b Employer's FED ID number               | 39-5398604                         | a Employee's SSA number         | 564-66-9323                               |       |   |
| 1 Wages, tips, other comp.               | 132219.22                          | 2 Federal income tax withheld   | 39970.61                                  |       |   |
| 3 Social security wages                  | 132151.17                          | 4 Social security tax withheld  | 10109.56                                  |       |   |
| 5 Medicare wages and tips                | 140507.57                          | 6 Medicare tax withheld         | 4074.72                                   |       |   |
| 7 Social security tips                   | 132151.17                          | 8 Allocated tips                | 140507.57                                 |       |   |
| 9 Verification Code                      | 0                                  | 10 Dependent care benefits      | 293                                       |       |   |
| 11 Nonqualified plans                    | 177                                | 12a See instructions for box 12 | T I 8364                                  |       |   |
| 14 Other                                 |                                    | 12b I 344                       | 12c I 364                                 |       |   |
|  |                                    | 12d I 911                       | 13 Stat emp. Ret. Plan 3rd party sick pay |       |   |
|  |                                    | 0 0 0                           | 0   |       |   |
| 15 State MN                              | Employers' state ID no. 538-74-180 | 16 State wages, tips, etc.      | 61348.12                                  |       |   |
| 17 State income tax                      | 4535.64                            | 18 Local wages, tips, etc.      | 131162.51                                 |       |   |
| 19 Local income tax                      | 14640.08                           | 20 Locality name                | Jessica Freeway                           |       |   |

## 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                             | 182299.4 | Social Security Tax Withheld Box 4 of W-2 | 10109.56 | MN.State Income Tax Box 17 of W-2 | 4535.64  |
|                                       |          |   |          | Local Income Tax Box 19 of W-2    | 14640.08 |
| Fed. Income Tax Withheld Box 2 of W-2 | 39970.61 | Medicare Tax Withheld Box 6 of W-2        | 4074.72  | SUN/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 | MN.State Wages, Tips, Etc. Box 16 of W-2 | Jessica Freeway Local Wages, Tips, Etc. Box 18 of W2 |
| Gross Pay             | 182299.39                                    | 2E+05                           | 182299.4                    | 182299.4                                 | 182299.4   |
| Plus GTL (C-Box 12)   | 8364   | 8364                            | 8364                        | 8364                                     | 8364   |
| Less 401(k) (D-Box 2) | 344  | N/A                             | N/A                         | 344                                      | N/A  |
| Less Other Caf  125   | 39970.61                                     | 39970.61                        | 39970.61                    | 39970.61                                 | 39970.61   |
| Reported W-2 Wages    | 132219.22                                    | 132219.22                       | 132219.22                   | 132219.22                                | 132219.22  |

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

Becky Payne  
58896 Harding Grove Suite 316  
South Kelsey WV 02100-2

Social Security Number: 564-66-9323  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

  2018 ADP, LLC

|  |                                   |                                 |   |
|--|-----------------------------------|---------------------------------|---|
| 1 Wages, tips, other comp.                                   | 132219.22                         | 2 Federal income tax withheld   | 39970.61                                  |
| 3 Social security wages                                      | 132151.17                         | 4 Social security tax withheld  | 10109.56                                  |
| 5 Medicare wages and tips                                    | 140507.57                         | 6 Medicare tax withheld         | 4074.72                                   |
| d Control number   | 1839527                           | Dept.                           | 150                                       |
| Corp.  | A                                 | Employer use only               | 36  |
| c Employer's name, address, and ZIP code                     |                                   |                                 |   |
| Martin-Parker Group  |                                   |                                 |   |
| 2687 Brian Highway Apt. 877                                  |                                   |                                 |   |
| South Kelsey WV 02100-2805                                   |                                   |                                 |   |
| 0  |                                   |                                 |   |
| b Employer's FED ID number                                   | 39-5398604                        | a Employee's SSA number         | 0   |
| 7 Social security tips                                       | 132151.17                         | 8 Allocated tips                | 140507.57                                 |
| 9 Verification Code  | 0                                 | 10 Dependent care benefits      | 293                                       |
| 11 Nonqualified plans  | 177                               | 12a See instructions for box 12 | T I 8364                                  |
| 14 Other   |                                   | 12b I 344                       | 12c I 364                                 |
|  |                                   | 12d I 911                       | 13 Stat emp. Ret. Plan 3rd party sick pay |
|  |                                   | 0 0 0                           | 0   |
| e/f Employees name, address and ZIP code                     |                                   |                                 |   |
| Becky Payne  |                                   |                                 |   |
| 58896 Harding Grove Suite 316                                |                                   |                                 |   |
| South Brenda AK 72735-0328                                   |                                   |                                 |   |
| 0  |                                   |                                 |   |
| 15 State MN  | Employers' state ID no. 38-74-180 | 16 State wages, tips, etc.      | 61348.12                                  |
| 17 State income tax  | 4535.64                           | 18 Local wages, tips, etc.      | 131162.51                                 |
| 19 Local income tax  | 14640.08                          | 20 Locality name                | Jessica Freeway                           |
| Federal  |                                   | Filing                          | Copy                                      |
| W-2  |                                   | Wage and Tax Statement          | 2018                                      |
| Copy B to be filed with employee's Federal Income Tax Return |                                   | OMB No. 1545-0008               |   |

|  |                                  |                                 |   |
|--|----------------------------------|---------------------------------|---|
| 1 Wages, tips, other comp.                                 | 132219.22                        | 2 Federal income tax withheld   | 39970.61                                  |
| 3 Social security wages                                    | 132151.17                        | 4 Social security tax withheld  | 10109.56                                  |
| 5 Medicare wages and tips                                  | 140507.57                        | 6 Medicare tax withheld         | 4074.72                                   |
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| Martin-Parker Group  |                                  |                                 |   |
| 2687 Brian Highway Apt. 877                                |                                  |                                 |   |
| South Kelsey WV 02100-2805                                 |                                  |                                 |   |
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| b Employer's FED ID number                                 | 39-5398604                       | a Employee's SSA number         | 0   |
| 7 Social security tips                                     | 132151.17                        | 8 Allocated tips                | 140507.57                                 |
| 9 Verification Code  | 0                                | 10 Dependent care benefits      | 293                                       |
| 11 Nonqualified plans                                      | 177                              | 12a See instructions for box 12 | T I 8364                                  |
| 14 Other   |                                  | 12b I 344                       | 12c I 364                                 |
|  |                                  | 12d I 911                       | 13 Stat emp. Ret. Plan 3rd party sick pay |
|  |                                  | 0 0 0                           | 0   |
| e/f Employees name, address and ZIP code                   |                                  |                                 |   |
| Becky Payne  |                                  |                                 |   |
| 58896 Harding Grove Suite 316                              |                                  |                                 |   |
| South Brenda AK 72735-0328                                 |                                  |                                 |   |
| 0  |                                  |                                 |   |
| 15 State MN  | Employers' state ID no 38-74-180 | 16 State wages, tips, etc.      | 61348.12                                  |
| 17 State income tax  | 4535.64                          | 18 Local wages, tips, etc.      | 131162.51                                 |
| 19 Local income tax  | 14640.08                         | 20 Locality name                | Jessica Freeway                           |
| MN.State   |                                  | Filing                          | Copy                                      |
| W-2  |                                  | Wage and Tax Statement          | 2018                                      |
| Copy 2 to be filed with employee's State Income Tax Return |                                  | OMB No. 1545-0008               |   |

|  |                                  |                                 |   |
|--|----------------------------------|---------------------------------|---|
| 1 Wages, tips, other comp.   | 132219.22                        | 2 Federal income tax withheld   | 39970.61                                  |
| 3 Social security wages  | 132151.17                        | 4 Social security tax withheld  | 10109.56                                  |
| 5 Medicare wages and tips  | 140507.57                        | 6 Medicare tax withheld         | 4074.72                                   |
| d Control number   | 1839527                          | Dept.                           | 150                                       |
| Corp.  | A                                | Employer use only               | 36  |
| c Employer's name, address, and ZIP code                           |                                  |                                 |   |
| Martin-Parker Group  |                                  |                                 |   |
| 2687 Brian Highway Apt. 877  |                                  |                                 |   |
| South Kelsey WV 02100-2805   |                                  |                                 |   |
| 0  |                                  |                                 |   |
| b Employer's FED ID number   | 39-5398604                       | a Employee's SSA number         | 0   |
| 7 Social security tips   | 132151.17                        | 8 Allocated tips                | 140507.57                                 |
| 9 Verification Code  | 0                                | 10 Dependent care benefits      | 293                                       |
| 11 Nonqualified plans  | 177                              | 12a See instructions for box 12 | T I 8364                                  |
| 14 Other   |                                  | 12b I 344                       | 12c I 364                                 |
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|  |                                  | 0 0 0                           | 0   |
| e/f Employees name, address and ZIP code                           |                                  |                                 |   |
| Becky Payne  |                                  |                                 |   |
| 58896 Harding Grove Suite 316                                      |                                  |                                 |   |
| South Brenda AK 72735-0328   |                                  |                                 |   |
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| 17 State income tax  | 4535.64                          | 18 Local wages, tips, etc.      | 131162.51                                 |
| 19 Local income tax  | 14640.08                         | 20 Locality name                | Jessica Freeway                           |
| City or Local  |                                  | Filing                          | Copy                                      |
| W-2  |                                  | Wage and Tax Statement          | 2018                                      |
| Copy 2 to be filed with employee's City or Local Income Tax Return |                                  | OMB No. 1545-0008               |   |