

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	311956.7	Social Security Tax Withheld Box 4 of W-2	13425.23	SC.State Income Tax Box 17 of W-2	11738.2
Fed. Income Tax Withheld Box 2 of W-2	72195.81	Medicare Tax Withheld Box 6 of W-2	7895.17	Local Income Tax Box 19 of W-2	33662.63
				SUN/SD/FLI Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

Gross Pay	Wages, Tips, other Compensation Box 1 of W-2	Social Secur Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	SC.State Wages, Tips, Etc. Box 16 of W-2	Burns Creek Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	311956.74	3E+05	311956.7	311956.7	311956.7
Plus GTL (C-Box 12)	1018	1018	1018	1018	1018
Less 401(k) (D-Box 2)	160	N/A	N/A	160	N/A
Less Other Caf� 125	72195.81	72195.81	72195.81	72195.81	72195.81
Reported W-2 Wages	226335.7	226335.7	226335.7	226335.7	226335.7

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

Kari Baker
621 Baker Valley
Hillfort UT 33052

Social Security Number: 407-06-7937
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 9027896	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Hanna Ltd PLC 284 Chad Crescent Hillfort UT 33052-4603 Batch #02021					
e/f Employees name, address and ZIP code Kari Baker 621 Baker Valley Foxmouth PA 65878-2275					
b Employer's FED ID number 98-5917269	a Employee's SSA number 407-06-7937				
1 Wages, tips, other comp. 226335.7	2 Federal income tax withheld 72195.81				
3 Social security wages 175493.25	4 Social security tax withheld 13425.23				
5 Medicare wages and tips 272247.18	6 Medicare tax withheld 7895.17				
7 Social security tips 175493.25	8 Allocated tips 272247.18				
9 Verification Code 0	10 Dependent care benefits 129				
11 Nonqualified plans 267	12a See instructions for box 12				
14 Other	12b S I 1018 12c I 151 12d I 270 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State SC	Employers' state ID no. 205-33-641	16 State wages, tips, etc. 108723.84			
17 State income tax 11738.2	18 Local wages, tips, etc. 164123.71				
19 Local income tax 33662.63	20 Locality name Burns Creek				

1 Wages, tips, other comp. 226335.7	2 Federal income tax withheld 72195.81			
3 Social security wages 175493.25	4 Social security tax withheld 13425.23			
5 Medicare wages and tips 272247.18	6 Medicare tax withheld 7895.17			
d Control number 9027896	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Hanna Ltd PLC 284 Chad Crescent Hillfort UT 33052-4603				
b Employer's FED ID number 98-5917269	a Employee's SSA number 407-06-7937			
7 Social security tips 175493.25	8 Allocated tips 272247.18			
9 Verification Code 0	10 Dependent care benefits 129			
11 Nonqualified plans 267	12a See instructions for box 12			
14 Other	12b S I 1018 12c I 151 12d I 270 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0			
e/f Employees name, address and ZIP code Kari Baker 621 Baker Valley Foxmouth PA 65878-2275				
15 State SC	Employers' state ID no. 05-33-641	16 State wages, tips, etc. 108723.84		
17 State income tax 11738.2	18 Local wages, tips, etc. 164123.71			
19 Local income tax 33662.63	20 Locality name Burns Creek			
Federal Wage Statement		Filing and Tax		Copy 2018
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 226335.7	2 Federal income tax withheld 72195.81			
3 Social security wages 175493.25	4 Social security tax withheld 13425.23			
5 Medicare wages and tips 272247.18	6 Medicare tax withheld 7895.17			
d Control number 9027896	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Hanna Ltd PLC 284 Chad Crescent Hillfort UT 33052-4603				
b Employer's FED ID number 98-5917269	a Employee's SSA number 407-06-7937			
7 Social security tips 175493.25	8 Allocated tips 272247.18			
9 Verification Code 0	10 Dependent care benefits 129			
11 Nonqualified plans 267	12a See instructions for box 12			
14 Other	12b S I 1018 12c I 151 12d I 270 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0			
e/f Employees name, address and ZIP code Kari Baker 621 Baker Valley Foxmouth PA 65878-2275				
15 State SC	Employers' state ID no. 05-33-641	16 State wages, tips, etc. 108723.84		
17 State income tax 11738.2	18 Local wages, tips, etc. 164123.71			
19 Local income tax 33662.63	20 Locality name Burns Creek			
SC.State Wage Statement		Filing and Tax		Copy 2018
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 226335.7	2 Federal income tax withheld 72195.81			
3 Social security wages 175493.25	4 Social security tax withheld 13425.23			
5 Medicare wages and tips 272247.18	6 Medicare tax withheld 7895.17			
d Control number 9027896	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Hanna Ltd PLC 284 Chad Crescent Hillfort UT 33052-4603				
b Employer's FED ID number 98-5917269	a Employee's SSA number 407-06-7937			
7 Social security tips 175493.25	8 Allocated tips 272247.18			
9 Verification Code 0	10 Dependent care benefits 129			
11 Nonqualified plans 267	12a See instructions for box 12			
14 Other	12b S I 1018 12c I 151 12d I 270 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0			
e/f Employees name, address and ZIP code Kari Baker 621 Baker Valley Foxmouth PA 65878-2275				
15 State SC	Employers' state ID no. 05-33-641	16 State wages, tips, etc. 108723.84		
17 State income tax 11738.2	18 Local wages, tips, etc. 164123.71			
19 Local income tax 33662.63	20 Locality name Burns Creek			
City or Local Wage Statement		Filing and Tax		Copy 2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				