

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	255037.5	Social Security Tax Withheld Box 4 of W-2	10424.51	MN.State Income Tax Box 17 of W-2	6521.52
				Local Income Tax Box 19 of W-2	29536.3
Fed. Income Tax Withheld Box 2 of W-2	53733.28	Medicare Tax Withheld Box 6 of W-2	6969.22	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	MN.State Wages, Tips, Etc. Box 16 of W-2	Amy Plain Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	255037.47	3E+05	255037.5	255037.5	255037.5
Plus GTL (C-Box 12)	6795	6795	6795	6795	6795
Less 401(k) (D-Box 2)	815	N/A	N/A	815	N/A
Less Other Caf� 125	53733.28	53733.28	53733.28	53733.28	53733.28
Reported W-2 Wages	190879.68	190879.68	190879.68	190879.68	190879.68

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

Mrs. Samantha
62797 Peterson Motorway
Marksstad ME 92936-1

Social Security Number: 301-08-2077
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 7819946	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Decker-Smith PLC 784 Price Brook Apt. 000 Marksstad ME 92936-1367 0					
Batch #02021					
e/f Employees name, address and ZIP code Mrs. Samantha 62797 Peterson Motorway New Erin MO 40303-7770 0					
b Employer's FED ID number 30-9755097	a Employee's SSA number 301-08-2077				
1 Wages, tips, other comp. 190879.68	2 Federal income tax withheld 53733.28				
3 Social security wages 136268.11	4 Social security tax withheld 10424.51				
5 Medicare wages and tips 240317.82	6 Medicare tax withheld 6969.22				
7 Social security tips 136268.11	8 Allocated tips 240317.82				
9 Verification Code 0	10 Dependent care benefits 185				
11 Nonqualified plans 162	12a See instructions for box 12				
14 Other	12b R I 6795 12c I 815 12d I 172 12d I 894 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0				
15 State MN	Employers' state ID no. 966-91-094	16 State wages, tips, etc. 89782.36			
17 State income tax 6521.52	18 Local wages, tips, etc. 140425.28				
19 Local income tax 29536.3	20 Locality name Any Plain				

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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. 190879.68	2 Federal income tax withheld 53733.28			
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19 Local income tax 29536.3	20 Locality name Any Plain			
MN.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. 190879.68	2 Federal income tax withheld 53733.28			
3 Social security wages 136268.11	4 Social security tax withheld 10424.51			
5 Medicare wages and tips 240317.82	6 Medicare tax withheld 6969.22			
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19 Local income tax 29536.3	20 Locality name Any Plain			
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				