

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	115423.6	Social Security Tax Withheld Box 4 of W-2	7326.05	HI.State Income Tax Box 17 of W-2	3656.46
		Medicare Tax Withheld Box 6 of W-2	2884.44	Local Income Tax Box 19 of W-2	12605.82
Fed. Income Tax Withheld Box 2 of W-2	23351.01			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	HI.State Wages, Tips, Etc. Box 16 of W-2	Kim Island Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	115423.57	1E+05	115423.6	115423.6	115423.6
Plus GTL (C-Box 12)	8220	8220	8220	8220	8220
Less 401(k) (D-Box 2)	772	N/A	N/A	772	N/A
Less Other Caf� 125	23351.01	23351.01	23351.01	23351.01	23351.01
Reported W-2 Wages	84746.51	84746.51	84746.51	84746.51	84746.51

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

Mitchell Kirk
0790 Shane Overpass Apt. 056
East Shannon ND 87722-4282

Social Security Number: 331-64-4841
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	Dept.	Corp.	Employer use only		
8992284	150		A		36
c Employer's name, address, and ZIP code					
White-Harris Group 5833 Rivera Fords Port Leslie AL 28839-0600					
Batch #02021					
e/f Employees name, address and ZIP code					
Mitchell Kirk 0790 Shane Overpass Apt. 056 East Shannon ND 87722-4282					
b Employer's FED ID number	a Employee's SSA number				
15-9965410	331-64-4841				
1 Wages, tips, other comp.	2 Federal income tax withheld				
84746.51	23351.01				
3 Social security wages	4 Social security tax withheld				
95765.31	7326.05				
5 Medicare wages and tips	6 Medicare tax withheld				
99463.54	2884.44				
7 Social security tips	8 Allocated tips				
95765.31	99463.54				
9 Verification Code	10 Dependent care benefits				
0	277				
11 Nonqualified plans	12a See instructions for box 12				
152	BB I 8220				
14 Other	12b I 772				
	12c I 959				
	12d I 734				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	0	x		
15 State	Employers' state ID no.	16 State wages, tips, etc.			
HI	23-97-600	42581.88			
17 State income tax	18 Local wages, tips, etc.				
3656.46	101106.21				
19 Local income tax	20 Locality name				
12605.82	Kim Island				

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84746.51	23351.01			
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d Control number	Dept.	Corp.	Employer use only	
8992284	150		A	36
c Employer's name, address, and ZIP code				
White-Harris Group 5833 Rivera Fords Port Leslie AL 28839-0600				
b Employer's FED ID number	a Employee's SSA number			
15-9965410	0			
7 Social security tips	8 Allocated tips			
95765.31	99463.54			
9 Verification Code	10 Dependent care benefits			
0	277			
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Mitchell Kirk 0790 Shane Overpass Apt. 056 East Shannon ND 87722-4282				
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HI	23-97-600	42581.88		
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3656.46	101106.21			
19 Local income tax	20 Locality name			
12605.82	Kim Island			
Federal		Filing		Copy
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.	2 Federal income tax withheld			
84746.51	23351.01			
3 Social security wages	4 Social security tax withheld			
95765.31	7326.05			
5 Medicare wages and tips	6 Medicare tax withheld			
99463.54	2884.44			
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8992284	150		A	36
c Employer's name, address, and ZIP code				
White-Harris Group 5833 Rivera Fords Port Leslie AL 28839-0600				
b Employer's FED ID number	a Employee's SSA number			
15-9965410	0			
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95765.31	99463.54			
9 Verification Code	10 Dependent care benefits			
0	277			
11 Nonqualified plans	12a See instructions for box 12			
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	0	0	x	
e/f Employees name, address and ZIP code				
Mitchell Kirk 0790 Shane Overpass Apt. 056 East Shannon ND 87722-4282				
15 State	Employers' state ID no.	16 State wages, tips, etc.		
HI	23-97-600	42581.88		
17 State income tax	18 Local wages, tips, etc.			
3656.46	101106.21			
19 Local income tax	20 Locality name			
12605.82	Kim Island			
HI.State		Filing		Copy
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.	2 Federal income tax withheld			
84746.51	23351.01			
3 Social security wages	4 Social security tax withheld			
95765.31	7326.05			
5 Medicare wages and tips	6 Medicare tax withheld			
99463.54	2884.44			
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	0	0	x	
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Mitchell Kirk 0790 Shane Overpass Apt. 056 East Shannon ND 87722-4282				
15 State	Employers' state ID no.	16 State wages, tips, etc.		
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17 State income tax	18 Local wages, tips, etc.			
3656.46	101106.21			
19 Local income tax	20 Locality name			
12605.82	Kim Island			
City or Local		Filing		Copy
Wage and Tax Statement		2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				