

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	89258.77	Social Security Tax Withheld Box 4 of W-2	5851.81	UT, State Income Tax Box 17 of W-2	2934.78
				Local Income Tax Box 19 of W-2	8721.26
Fed. Income Tax Withheld Box 2 of W-2	21410.2	Medicare Tax Withheld Box 6 of W-2	1994.86	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	UT, State Wages, Tips, Etc. Box 16 of W-2	Owens Shores Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	89258.77	89259	89258.77	89258.77	89258.77
Plus GTL (C-Box 12)	2800	2800	2800	2800	2800
Less 401(k) (D-Box 2)	127	N/A	N/A	127	N/A
Less Other Caf� 125	21410.2	21410.2	21410.2	21410.2	21410.2
Reported W-2 Wages	61996.76	61996.76	61996.76	61996.76	61996.76

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

Ms. Jennifer
870 Williams Stream Suite 144
South Jenniferburgh ND

Social Security Number: 127-21-7964
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		
7940200	150		A		36
c Employer's name, address, and ZIP code					
Price-Anderson Ltd 00655 Yvette Estate South Jenniferburgh ND 74318-6651					
Batch #02021					
e/f Employees name, address and ZIP code					
Ms. Jennifer 870 Williams Stream Suite 144 South Jonathan AR 47869-1744					
b Employer's FED ID number	a Employee's SSA number				
75-4959713	127-21-7964				
1 Wages, tips, other comp.	2 Federal income tax withheld				
61996.76	21410.2				
3 Social security wages	4 Social security tax withheld				
76494.22	5851.81				
5 Medicare wages and tips	6 Medicare tax withheld				
68788.11	1994.86				
7 Social security tips	8 Allocated tips				
76494.22	68788.11				
9 Verification Code	10 Dependent care benefits				
0	161				
11 Nonqualified plans	12a See instructions for box 12				
279	DD I 2800				
14 Other	12b I 127				
	12c I 314				
	12d I 292				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	x	0		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
UT	88-82-721		28740.98		
17 State income tax	18 Local wages, tips, etc.				
2934.78	71241.32				
19 Local income tax	20 Locality name				
8721.26	Owens Shores				

1 Wages, tips, other comp.	2 Federal income tax withheld			
61996.76	21410.2			
3 Social security wages	4 Social security tax withheld			
76494.22	5851.81			
5 Medicare wages and tips	6 Medicare tax withheld			
68788.11	1994.86			
d Control number	Dept.	Corp.	Employer use only	
7940200	150		A	36
c Employer's name, address, and ZIP code				
Price-Anderson Ltd 00655 Yvette Estate South Jenniferburgh ND 74318-6651				
b Employer's FED ID number	a Employee's SSA number			
75-4959713	0			
7 Social security tips	8 Allocated tips			
76494.22	68788.11			
9 Verification Code	10 Dependent care benefits			
0	161			
11 Nonqualified plans	12a See instructions for box 12			
279	DD I 2800			
14 Other	12b I 127			
	12c I 314			
	12d I 292			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	x	0	
e/f Employees name, address and ZIP code				
Ms. Jennifer 870 Williams Stream Suite 144 South Jonathan AR 47869-1744				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
UT	88-82-721		28740.98	
17 State income tax	18 Local wages, tips, etc.			
2934.78	71241.32			
19 Local income tax	20 Locality name			
8721.26	Owens Shores			
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			
61996.76	21410.2			
3 Social security wages	4 Social security tax withheld			
76494.22	5851.81			
5 Medicare wages and tips	6 Medicare tax withheld			
68788.11	1994.86			
d Control number	Dept.	Corp.	Employer use only	
7940200	150		A	36
c Employer's name, address, and ZIP code				
Price-Anderson Ltd 00655 Yvette Estate South Jenniferburgh ND 74318-6651				
b Employer's FED ID number	a Employee's SSA number			
75-4959713	0			
7 Social security tips	8 Allocated tips			
76494.22	68788.11			
9 Verification Code	10 Dependent care benefits			
0	161			
11 Nonqualified plans	12a See instructions for box 12			
279	DD I 2800			
14 Other	12b I 127			
	12c I 314			
	12d I 292			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	x	0	
e/f Employees name, address and ZIP code				
Ms. Jennifer 870 Williams Stream Suite 144 South Jonathan AR 47869-1744				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
UT	88-82-721		28740.98	
17 State income tax	18 Local wages, tips, etc.			
2934.78	71241.32			
19 Local income tax	20 Locality name			
8721.26	Owens Shores			
UT, 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			
61996.76	21410.2			
3 Social security wages	4 Social security tax withheld			
76494.22	5851.81			
5 Medicare wages and tips	6 Medicare tax withheld			
68788.11	1994.86			
d Control number	Dept.	Corp.	Employer use only	
7940200	150		A	36
c Employer's name, address, and ZIP code				
Price-Anderson Ltd 00655 Yvette Estate South Jenniferburgh ND 74318-6651				
b Employer's FED ID number	a Employee's SSA number			
75-4959713	0			
7 Social security tips	8 Allocated tips			
76494.22	68788.11			
9 Verification Code	10 Dependent care benefits			
0	161			
11 Nonqualified plans	12a See instructions for box 12			
279	DD I 2800			
14 Other	12b I 127			
	12c I 314			
	12d I 292			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	x	0	
e/f Employees name, address and ZIP code				
Ms. Jennifer 870 Williams Stream Suite 144 South Jonathan AR 47869-1744				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
UT	88-82-721		28740.98	
17 State income tax	18 Local wages, tips, etc.			
2934.78	71241.32			
19 Local income tax	20 Locality name			
8721.26	Owens Shores			
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				