	E	Employe	e l	Refe	erenc	е		Сору	
			Wage	a	and	Tax			
M	V-2		Statemen	it			-	2018	
٧	V-Z								
	y C for employ						OM	B No. 1545-0008	
	Control numb	ber	Dept. 150	Cor	p.		Α	Employer use onl	y 36
101	19000		150				^		30
С			ess, and ZIP	code	•				
	-	Inc L							
			i Underp						
		Kaitli	ntown	D	2	8578	0-50	051	
	0								
ı				Ва	atch			#02021	
e/f	F1		1 710						
e/T	Employees r	name, addi	ess and ZIP	coae					
ı	Mary	Smi							
ı	_		a Parks						
					I	7773		101	
ı	POIL	1eaganl	laven	n.	L	1113	4-24	191	
	_								
b	Employer's F 83-70615		nber	а	Empl	oyee's SS		nber -99-4257	
1	Wages, tips, 204462.0		p.	2	Feder	al income		vithheld 195.57	
ı	204402.0	,2					244	33.37	
3	Social securi 239186.9			4	Socia	I security		ithheld 97.8	
ı	239186.5	,					182	97.8	
5	Medicare wa	ges and tip	os	6	Medic	are tax w	ithhele	d	
	234341.3	35					679	5.9	
7	Social secur	ity tins		8	Alloca	ited tips			
	239186.9			ľ			234	341.35	
9	Verification (nde.		10	Dene	ndent car	e hen	ofite	
•	0	Jouc			Боро	macm ou	146		
11	Nonqualified	d plane		120	Soo i	nstruction	e for	hov 12	
	215	ı piailə		120	3661	i i sti uctioi	13 101	DOX 12	
14	Other			12b	K		340 812		
14	Other			120			939		
				12d			882		
				13 S	tat emp.	Ret. Plan 0	3rd p	arty sick pay	
15	State		state ID no.	16		wages, t		tc.	
	MO	102-20-	114				107	324.55	
17	State incom	ne tax		18	Loca	l wages,			
	7765.71						225	957.71	
19	Local incon	ne tax		20	Loca	lity name			
	36439.6			1			Deb	ra Harbor	

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	247255.4	Social Security	18297.8	MO.State Income Tax	7765.71	
		Tax Withheld		Box 17 of W-2		
		Box 4 of W-2		Local Income Tax	36439.6	
				Box 19 of W-2		
Fed. Income	24495.57	Medicare Tax	6795.9			
Tax Withheld		Withheld		SUVSDVFLI		
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2		

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

	Wages, Tips, other	Social Secu	r Medicare	MO.State Wages,	Debra Harbor
	Compensation Box 1 of W-2	Wages Box 3 of W-	Wages 2 Box 5 of W-2	Tips, Etc. Box 16 of W-2	Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	247255.39	2E+05	247255.4	247255.4	247255.4
Plus GTL (C-Box 12)	3407	3407	3407	3407	3407
Less 401(k) (D-Box 2)	812	N/A	N/A	812	N/A
Less Other Café 125	24495.57	24495.57	24495.57	24495.57	24495.57
Reported W-2 Wages	204462.02	204462.02	204462.02	204462.02	204462.02

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

Marv Smith		Social Security Number: Taxable Marital Status:	
inary omron		Exemptions/Allowances:	
01011 Marissa Park	s	FEDERAL: 4	
	-	STATE: 4	
West Kaitlintown	DC	LOCAL:	

© 2018 ADP, LLC

	Wages, tips, 204462.0	other com	p.	2 Fe	deral income	tax withheld 24495.57		
3	Social securi 239186.9			4 Social security tax withheld 18297.8				
5	Medicare wa 234341.3		s	6 Me	edicare tax w	ithheld 6795.9		
d	Control numb		Dept.	Corp.		Employer use only		
	9060	Jei	150	Coip.		A Employer use unity	36	
C	Employer's r	name, addr		code			-	
	Hayes	d						
	09133	Brand	Underr	ass	Apt. 12	5		
	West F	Kaitlir	ntown	DC	8578	0-5051		
b	Employer's I	ED ID nun	nber	a Er	nployee's SS	A number		
	83-70615	75				0		
7	Social securi	ity tips		8 AI	ocated tips			
	239186.9					234341.35		
9	Verification (Code		10 D	ependent car			
	0					146		
11	Nonqualified	plans		12a S	e instruction	ns for box 12		
	215							
14	Other			12b		3407		
14	Otner			12b 12c		812 939		
				12d		1 882		
					mp. Ret. Plan			
				0	0	×		
	Employees r	name, addr	ess and ZIP	ode				
e/i								
e/i	Mary	Smit	:n					
e/i	_		:n sa Parks					
e/i	01011	Mariss	a Parks		7773	4-2491		
en	01011		a Parks	ні	7773	4-2491		
	01011 Port N	Maris: Meaganl	a Parks	HI	7773			
15	01011 Port N 0	Maris: Meaganl	sa Parks	HI				
15	01011 Port N 0 State MO State incom	Mariss Meaganl Employers 02-20-71	sa Parks	HI 16 S		tips, etc. 107324.55		
15	01011 Port N 0	Mariss Meaganl Employers 02-20-71	sa Parks	HI 16 S	tate wages,	tips, etc. 107324.55		
15	O1011 Port N 0 State MO State incom 7765.71 Local incon	Mariss Meaganh Employers 02-20-71 e tax	sa Parks	HI 16 S	tate wages,	tips, etc. 107324.55 tips, etc. 225957.71		
15	O1011 Port N 0 State MO State incom 7765.71	Mariss Meaganh Employers 02-20-71 e tax	sa Parks	HI 16 S	ocal wages,	tips, etc. 107324.55 tips, etc. 225957.71		
15	O1011 Port N 0 State MO State incom 7765.71 Local incon	Mariss Meaganh Employers 02-20-71 e tax	sa Parks naven state ID no.	HI 16 S 18 L 20 L	ocal wages, ocality name	tips, etc. 107324.55 tips, etc. 225957.71		
	O1011 Port N 0 State MO State incom 7765.71 Local incon	Mariss feaganh Employers 02-20-71 ne tax	sa Parks naven state ID no.	HI 16 S 18 L 20 L	ocal wages,	tips, etc. 107324.55 tips, etc. 225957.71		
15	O1011 Port N 0 State MO State incom 7765.71 Local incon	Mariss feaganh Employers 02-20-71 ne tax	sa Parks naven state ID no.	HI 16 S 18 L 20 L Filir	ocal wages, ocality name	tips, etc. 107324.55 tips, etc. 225957.71		

1	Wages, tips, other			2	Feder	al income	tax withheld					
	204462.0	2					24495.57					
3	Social security wages 239186.9				4 Social security tax withheld 18297 . 8							
5	Medicare wages			6	Madia	are tax w						
3	234341.3			0	wedic	die lax w	6795.9					
d	Control number	D	ept.	Corp	p.			er use only				
	9060		150				Α		36			
С	Employer's name	e, address, a	ind ZIP c	ode								
	Hayes	Inc Ltd	l									
	09133	Brandi	IInde	ma	ee 7	nt 1	25					
				-		-						
		aitlint	own		DC	857	80-5051					
	0											
b	Employer's FED			а	Emplo	oyee's SS	A number					
	83-70615	75					0					
_				_								
7	Social security ti			8	Alloca	ted tips						
	239186.9						234341.35					
9	Verification Code	•		10	Done	ndont cor	e benefits					
J	verification Code			10	nehe	nuent car	e benerits					
11	Nonqualified pla	ns		12a	See ii	nstruction	s for box 12					
	215											
					K		3407					
14	Other			12b			812					
				12c			939					
				12d			882					
				13 S	tat emp.	Ret. Plan	3rd party sick pay	,				
					0	0	×					
e/f	Employees name	e, address a	nd ZIP co	ode								
	Mary	Smith	ı									
	01011	Marissa	Park	s								
							24 2421					
		leaganha	ven		HI	///	34-2491					
	0											
15	State	Employers' s			01-11							
15		Employers' si 02-20-714	tate ID no	16	State	wages, t	107324.55					
	MO .	02-20-114					10/324.35					
17	State income ta	ıx		18	Lora	l wages, 1	tins. etc.					
	7765.71						225957.71					
19	Local income to	эx		20	Loca	lity name						
	36439.6						Debra Harbo	r				
		лО.State		Fi	iling		Copy					
	•		Wage		and	Tax						
					ıııd	ıax						
w	1-2	S	tateme	1111			ンハユュ					
V	/-2	S	lateme	1111			2018	,				

1	Wages, tips, other 204462.03		2 Fede	ral income	tax withheld 24495.57			
3	Social security w	4 Soci	4 Social security tax withheld 18297.8					
5	Medicare wages	and tine	6 Medi	care tax wit				
,	234341.3		o medi	care tax wii	6795.9			
d	Control number	Dept.	Corp.		Employer use			
	19060	150			A	36		
С	Employer's name		IP code					
	-	Inc Ltd						
	09133	Brandi Und	derpass	Apt. 12	25			
		aitlintow	n DC	857	80-5051			
	0							
b	Employer's FED	ID number	a Emp	loyee's SSA	number			
	83-70615	75			0			
7	Social security ti	ne	8 Alloc	ated tins				
•	239186.9	,	o Alloc	awa upa	234341.35			
9	Verification Code	•	10 Dep	10 Dependent care benefits				
	0				140			
11	Nonqualified pla	ns	12a See	12a See instructions for box 12				
	215							
14	Other		12b		3407 812			
•			12c		939			
			12d		882			
					3rd party sick pay			
e/f	Employees name	e. address and 7	P code	0	×			
٠,,	Linployees name	o, addi coo and E	. 0000					
	Mary	Smith						
	01011	Marissa Pa	arks					
	Port M	eaganhave	n HI	777	34-2491			
	0	,						
15	State	Employers' state II	D no 16 Cto	o wage 4	ne oto			
13		Employers state II 02-20-714	DIIO IO SIA	e mayes, II	107324.55			
17	State income ta	x	18 Loc	al wages, ti	ps, etc. 225957.71			
	//65.71				220901.11			
19	Local income ta	ıx	20 Loc	ality name				
	36439.6				Debra Harbor			
			Filing		Сору			
	Cit	y or Local						
	Cit	,		Tax				
		Wa	ge and	Tax	2242			
V	Cit V-2	Wa		Tax	2018			