

# 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	97514.99	Social Security Tax Withheld Box 4 of W-2	5377.33	NE.State Income Tax Box 17 of W-2	5067.21
				Local Income Tax Box 19 of W-2	9791.24
Fed. Income Tax Withheld Box 2 of W-2	12679.4	Medicare Tax Withheld Box 6 of W-2	2576.62	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	NE.State Wages, Tips, Etc. Box 16 of W-2	Maria Camp Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	97514.99	97515	97514.99	97514.99	97514.99
Plus GTL (C-Box 12)	4529	4529	4529	4529	4529
Less 401(k) (D-Box 2)	202	N/A	N/A	202	N/A
Less Other Caf� 125	12679.4	12679.4	12679.4	12679.4	12679.4
Reported W-2 Wages	79458.26	79458.26	79458.26	79458.26	79458.26

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

Charles Mays  
2187 Trevino Hill Suite 208  
Johnsonberg CO 29511-7451  
Kellyberg NV 21899-4850

Social Security Number: 270-20-9541  
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		
7339572	150		A		36
c Employer's name, address, and ZIP code					
Key-Hanna Ltd 088 Harper Ridge Apt. 889 Kellyberg NV 21899-4850					
Batch #02021					
e/f Employees name, address and ZIP code					
Charles Mays 2187 Trevino Hill Suite 208 Johnsonberg CO 29511-7451					
b Employer's FED ID number	a Employee's SSA number				
13-6276191	270-20-9541				
1 Wages, tips, other comp.	2 Federal income tax withheld				
79458.26	12679.4				
3 Social security wages	4 Social security tax withheld				
70291.87	5377.33				
5 Medicare wages and tips	6 Medicare tax withheld				
88849.06	2576.62				
7 Social security tips	8 Allocated tips				
70291.87	88849.06				
9 Verification Code	10 Dependent care benefits				
0	196				
11 Nonqualified plans	12a See instructions for box 12				
117	BB I 4529				
14 Other	12b I 202				
	12c I 287				
	12d I 603				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	x	x		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
NE	84-84-157		43279.27		
17 State income tax	18 Local wages, tips, etc.				
5067.21	72467.14				
19 Local income tax	20 Locality name				
9791.24	Maria Camp				

1 Wages, tips, other comp.	2 Federal income tax withheld			
79458.26	12679.4			
3 Social security wages	4 Social security tax withheld			
70291.87	5377.33			
5 Medicare wages and tips	6 Medicare tax withheld			
88849.06	2576.62			
d Control number	Dept.	Corp.	Employer use only	
7339572	150		A	36
c Employer's name, address, and ZIP code				
Key-Hanna Ltd 088 Harper Ridge Apt. 889 Kellyberg NV 21899-4850				
b Employer's FED ID number	a Employee's SSA number			
13-6276191	0			
7 Social security tips	8 Allocated tips			
70291.87	88849.06			
9 Verification Code	10 Dependent care benefits			
0	196			
11 Nonqualified plans	12a See instructions for box 12			
117	BB I 4529			
14 Other	12b I 202			
	12c I 287			
	12d I 603			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	x	
e/f Employees name, address and ZIP code				
Charles Mays 2187 Trevino Hill Suite 208 Johnsonberg CO 29511-7451				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NE	84-84-157		43279.27	
17 State income tax	18 Local wages, tips, etc.			
5067.21	72467.14			
19 Local income tax	20 Locality name			
9791.24	Maria Camp			
Federal		Filing	Copy	
Wage and Tax Statement		Wage and Tax Statement		
2018		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			
79458.26	12679.4			
3 Social security wages	4 Social security tax withheld			
70291.87	5377.33			
5 Medicare wages and tips	6 Medicare tax withheld			
88849.06	2576.62			
d Control number	Dept.	Corp.	Employer use only	
7339572	150		A	36
c Employer's name, address, and ZIP code				
Key-Hanna Ltd 088 Harper Ridge Apt. 889 Kellyberg NV 21899-4850				
b Employer's FED ID number	a Employee's SSA number			
13-6276191	0			
7 Social security tips	8 Allocated tips			
70291.87	88849.06			
9 Verification Code	10 Dependent care benefits			
0	196			
11 Nonqualified plans	12a See instructions for box 12			
117	BB I 4529			
14 Other	12b I 202			
	12c I 287			
	12d I 603			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	x	
e/f Employees name, address and ZIP code				
Charles Mays 2187 Trevino Hill Suite 208 Johnsonberg CO 29511-7451				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NE	84-84-157		43279.27	
17 State income tax	18 Local wages, tips, etc.			
5067.21	72467.14			
19 Local income tax	20 Locality name			
9791.24	Maria Camp			
NE.State		Filing	Copy	
Wage and Tax Statement		Wage and Tax Statement		
2018		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			
79458.26	12679.4			
3 Social security wages	4 Social security tax withheld			
70291.87	5377.33			
5 Medicare wages and tips	6 Medicare tax withheld			
88849.06	2576.62			
d Control number	Dept.	Corp.	Employer use only	
7339572	150		A	36
c Employer's name, address, and ZIP code				
Key-Hanna Ltd 088 Harper Ridge Apt. 889 Kellyberg NV 21899-4850				
b Employer's FED ID number	a Employee's SSA number			
13-6276191	0			
7 Social security tips	8 Allocated tips			
70291.87	88849.06			
9 Verification Code	10 Dependent care benefits			
0	196			
11 Nonqualified plans	12a See instructions for box 12			
117	BB I 4529			
14 Other	12b I 202			
	12c I 287			
	12d I 603			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	x	
e/f Employees name, address and ZIP code				
Charles Mays 2187 Trevino Hill Suite 208 Johnsonberg CO 29511-7451				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NE	84-84-157		43279.27	
17 State income tax	18 Local wages, tips, etc.			
5067.21	72467.14			
19 Local income tax	20 Locality name			
9791.24	Maria Camp			
City or Local		Filing	Copy	
Wage and Tax Statement		Wage and Tax Statement		
2018		2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				