

# 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	126847.2	Social Security Tax Withheld Box 4 of W-2	6089.82	MN.State Income Tax Box 17 of W-2	3039.12
				Local Income Tax Box 19 of W-2	15446.59
Fed. Income Tax Withheld Box 2 of W-2	16475.73	Medicare Tax Withheld Box 6 of W-2	3000.72	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	Jessica Islands Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	126847.24	1E+05	126847.2	126847.2	126847.2
Plus GTL (C-Box 12)	2187	2187	2187	2187	2187
Less 401(k) (D-Box 2)	965	N/A	N/A	965	N/A
Less Other Caf� 125	16475.73	16475.73	16475.73	16475.73	16475.73
Reported W-2 Wages	104281.69	104281.69	104281.69	104281.69	104281.69

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

Kristin Hartman  
70858 Boyer Ranch  
New Leonardhaven PA

Social Security Number: 814-71-5309  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL: 4

  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		
3543162	150		A		36
c Employer's name, address, and ZIP code					
Mcgee-Roberts Ltd 88197 Nicole Junction New Leonardhaven PA 13137-2887					
Batch #02021					
e/f Employees name, address and ZIP code					
Kristin Hartman 70858 Boyer Ranch Fisherville MD 29447-2074					
b Employer's FED ID number	a Employee's SSA number				
61-3732668	814-71-5309				
1 Wages, tips, other comp.	2 Federal income tax withheld				
104281.69	16475.73				
3 Social security wages	4 Social security tax withheld				
79605.47	6089.82				
5 Medicare wages and tips	6 Medicare tax withheld				
103473.0	3000.72				
7 Social security tips	8 Allocated tips				
79605.47	103473.0				
9 Verification Code	10 Dependent care benefits				
0	276				
11 Nonqualified plans	12a See instructions for box 12				
170	DD I 2187				
14 Other	12b I 965				
	12c I 104				
	12d I 687				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	x 0 0				
15 State	16 State wages, tips, etc.				
MN	Employers' state ID no. 57191.91				
829-31-951					
17 State income tax	18 Local wages, tips, etc.				
3039.12	117792.95				
19 Local income tax	20 Locality name				
15446.59	Jessica Islands				

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104281.69	16475.73				
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c Employer's name, address, and ZIP code					
Mcgee-Roberts Ltd 88197 Nicole Junction New Leonardhaven PA 13137-2887					
b Employer's FED ID number	a Employee's SSA number				
61-3732668	0				
7 Social security tips	8 Allocated tips				
79605.47	103473.0				
9 Verification Code	10 Dependent care benefits				
0	276				
11 Nonqualified plans	12a See instructions for box 12				
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	12c I 104				
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	x 0 0				
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Kristin Hartman 70858 Boyer Ranch Fisherville MD 29447-2074					
15 State	16 State wages, tips, etc.				
MN	Employers' state ID no. 57191.91				
29-31-951					
17 State income tax	18 Local wages, tips, etc.				
3039.12	117792.95				
19 Local income tax	20 Locality name				
15446.59	Jessica Islands				
Federal Wage Statement		Filing and Tax		Copy 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				
104281.69	16475.73				
3 Social security wages	4 Social security tax withheld				
79605.47	6089.82				
5 Medicare wages and tips	6 Medicare tax withheld				
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Mcgee-Roberts Ltd 88197 Nicole Junction New Leonardhaven PA 13137-2887					
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	12d I 687				
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	x 0 0				
e/f Employees name, address and ZIP code					
Kristin Hartman 70858 Boyer Ranch Fisherville MD 29447-2074					
15 State	16 State wages, tips, etc.				
MN	Employers' state ID no. 57191.91				
29-31-951					
17 State income tax	18 Local wages, tips, etc.				
3039.12	117792.95				
19 Local income tax	20 Locality name				
15446.59	Jessica Islands				
MN.State Wage Statement		Filing and Tax		Copy 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				
104281.69	16475.73				
3 Social security wages	4 Social security tax withheld				
79605.47	6089.82				
5 Medicare wages and tips	6 Medicare tax withheld				
103473.0	3000.72				
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Mcgee-Roberts Ltd 88197 Nicole Junction New Leonardhaven PA 13137-2887					
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MN	Employers' state ID no. 57191.91				
29-31-951					
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3039.12	117792.95				
19 Local income tax	20 Locality name				
15446.59	Jessica Islands				
City or Local Wage Statement		Filing and Tax		Copy 2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008					