

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	145100.1	Social Security Tax Withheld Box 4 of W-2	6474.82	UT State Income Tax Box 17 of W-2	3248.87
Fed. Income Tax Withheld Box 2 of W-2	26940.23	Medicare Tax Withheld Box 6 of W-2	2578.96	Local Income Tax Box 19 of W-2	13261.99
				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	Butler Throughway Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	145100.06	1E+05	145100.1	145100.1	145100.1
Plus GTL (C-Box 12)	3492	3492	3492	3492	3492
Less 401(k) (D-Box 2)	750	N/A	N/A	750	N/A
Less Other Caf� 125	26940.23	26940.23	26940.23	26940.23	26940.23
Reported W-2 Wages	111685.01	111685.01	111685.01	111685.01	111685.01

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

Jennifer King
883 Adrian Highway
North Seaside CO

Social Security Number: 067-36-8046
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 2252064	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Hayes, Anderson and Ross LLC 89405 Carroll Mount North Seaside CO 04705-2418 0					
Batch #02021					
e/f Employees name, address and ZIP code Jennifer King 883 Adrian Highway Melvinfurt PA 15020-3609 0					
b Employer's FED ID number 72-3764743	a Employee's SSA number 067-36-8046				
1 Wages, tips, other comp. 111685.01	2 Federal income tax withheld 26940.23				
3 Social security wages 84638.11	4 Social security tax withheld 6474.82				
5 Medicare wages and tips 88929.79	6 Medicare tax withheld 2578.96				
7 Social security tips 84638.11	8 Allocated tips 88929.79				
9 Verification Code 0	10 Dependent care benefits 283				
11 Nonqualified plans 168	12a See instructions for box 12				
14 Other	12b T 3492 12c I 112 12d I 324 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x				
15 State UT	Employers' state ID no. 029-46-458	16 State wages, tips, etc. 58205.08			
17 State income tax 3248.87	18 Local wages, tips, etc. 110968.22				
19 Local income tax 13261.99	20 Locality name Butler Throughway				

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Federal Filing and Tax Statement		Copy 2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 111685.01	2 Federal income tax withheld 26940.23		
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17 State income tax 3248.87	18 Local wages, tips, etc. 110968.22		
19 Local income tax 13261.99	20 Locality name Butler Throughway		
UT State Filing and Tax Statement		Copy 2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 111685.01	2 Federal income tax withheld 26940.23		
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City or Local Filing and Tax Statement		Copy 2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008			