

# 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	273216.1	Social Security Tax Withheld Box 4 of W-2	17852.23	DE.State Income Tax Box 17 of W-2	6927.58
				Local Income Tax Box 19 of W-2	28399.89
Fed. Income Tax Withheld Box 2 of W-2	41985.22	Medicare Tax Withheld Box 6 of W-2	7037.86	SUN/SD/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	DE.State Wages, Tips, Etc. Box 16 of W-2	Amanda Glens Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	273216.12	3E+05	273216.1	273216.1	273216.1
Plus GTL (C-Box 12)	1080	1080	1080	1080	1080
Less 401(k) (D-Box 2)	647	N/A	N/A	647	N/A
Less Other Caf� 125	41985.22	41985.22	41985.22	41985.22	41985.22
Reported W-2 Wages	213378.67	213378.67	213378.67	213378.67	213378.67

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

Jonathan Walker  
07185 Christian Points Suite 162  
South James ND 4328

Social Security Number: 133-03-6923  
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		
5653700	150		A		36
c Employer's name, address, and ZIP code					
Harris, Sullivan and Daniels and Sons 1125 Michael Field Apt. 550 South James ND 43287-0323					
Batch #02021					
e/f Employees name, address and ZIP code					
Jonathan Walker 07185 Christian Points Suite 162 Tamarashire CO 76929-8631					
b Employer's FED ID number	a Employee's SSA number				
91-3094384	133-03-6923				
1 Wages, tips, other comp.	2 Federal income tax withheld				
213378.67	41985.22				
3 Social security wages	4 Social security tax withheld				
233362.54	17852.23				
5 Medicare wages and tips	6 Medicare tax withheld				
242684.71	7037.86				
7 Social security tips	8 Allocated tips				
233362.54	242684.71				
9 Verification Code	10 Dependent care benefits				
0	214				
11 Nonqualified plans	12a See instructions for box 12				
189	EE I 1080				
14 Other	12b I 647				
	12c I 629				
	12d I 231				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	x 0 0				
15 State DE	16 State wages, tips, etc.				
Employers' state ID no. 117-69-482	100105.7				
17 State income tax	18 Local wages, tips, etc.				
6927.58	152954.68				
19 Local income tax	20 Locality name				
28399.89	Amanda Glens				

1 Wages, tips, other comp.	2 Federal income tax withheld			
213378.67	41985.22			
3 Social security wages	4 Social security tax withheld			
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242684.71	7037.86			
d Control number	Dept.	Corp.	Employer use only	
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Harris, Sullivan and Daniels and Sons 1125 Michael Field Apt. 550 South James ND 43287-0323				
b Employer's FED ID number	a Employee's SSA number			
91-3094384	0			
7 Social security tips	8 Allocated tips			
233362.54	242684.71			
9 Verification Code	10 Dependent care benefits			
0	214			
11 Nonqualified plans	12a See instructions for box 12			
189	EE I 1080			
14 Other	12b I 647			
	12c I 629			
	12d I 231			
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	x 0 0			
e/f Employees name, address and ZIP code				
Jonathan Walker 07185 Christian Points Suite 162 Tamarashire CO 76929-8631				
15 State DE	16 State wages, tips, etc.			
Employers' state ID no. 17-69-482	100105.7			
17 State income tax	18 Local wages, tips, etc.			
6927.58	152954.68			
19 Local income tax	20 Locality name			
28399.89	Amanda Glens			
Federal Wage Statement		Filing and Tax		Copy
W-2		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			
213378.67	41985.22			
3 Social security wages	4 Social security tax withheld			
233362.54	17852.23			
5 Medicare wages and tips	6 Medicare tax withheld			
242684.71	7037.86			
d Control number	Dept.	Corp.	Employer use only	
5653700	150		A	36
c Employer's name, address, and ZIP code				
Harris, Sullivan and Daniels and Sons 1125 Michael Field Apt. 550 South James ND 43287-0323				
b Employer's FED ID number	a Employee's SSA number			
91-3094384	0			
7 Social security tips	8 Allocated tips			
233362.54	242684.71			
9 Verification Code	10 Dependent care benefits			
0	214			
11 Nonqualified plans	12a See instructions for box 12			
189	EE I 1080			
14 Other	12b I 647			
	12c I 629			
	12d I 231			
	13 Stat emp. Ret. Plan 3rd party sick pay			
	x 0 0			
e/f Employees name, address and ZIP code				
Jonathan Walker 07185 Christian Points Suite 162 Tamarashire CO 76929-8631				
15 State DE	16 State wages, tips, etc.			
Employers' state ID no. 17-69-482	100105.7			
17 State income tax	18 Local wages, tips, etc.			
6927.58	152954.68			
19 Local income tax	20 Locality name			
28399.89	Amanda Glens			
DE.State Wage Statement		Filing and Tax		Copy
W-2		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			
213378.67	41985.22			
3 Social security wages	4 Social security tax withheld			
233362.54	17852.23			
5 Medicare wages and tips	6 Medicare tax withheld			
242684.71	7037.86			
d Control number	Dept.	Corp.	Employer use only	
5653700	150		A	36
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Harris, Sullivan and Daniels and Sons 1125 Michael Field Apt. 550 South James ND 43287-0323				
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	13 Stat emp. Ret. Plan 3rd party sick pay			
	x 0 0			
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Jonathan Walker 07185 Christian Points Suite 162 Tamarashire CO 76929-8631				
15 State DE	16 State wages, tips, etc.			
Employers' state ID no. 17-69-482	100105.7			
17 State income tax	18 Local wages, tips, etc.			
6927.58	152954.68			
19 Local income tax	20 Locality name			
28399.89	Amanda Glens			
City or Local Wage Statement		Filing and Tax		Copy
W-2		2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				