

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.

Employee	Reference	Copy
Wage and Tax Statement	2018	
Copy C for employee's records. OMB No. 1545-0008		
d Control number 1103075	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Patterson, Horn and Cooper Ltd 098 Nicole Islands Apt. 630 East Allison UT 27789-9841 0		
Batch #02021		
e/f Employees name, address and ZIP code Kimberly Anderson 584 Rodriguez Manor Apt. 821 North Keithland NH 24658-8621 0		
b Employer's FED ID number 02-4719854	a Employee's SSA number 216-49-9562	
1 Wages, tips, other comp. 57312.32	2 Federal income tax withheld 18745.66	
3 Social security wages 59805.72	4 Social security tax withheld 4575.14	
5 Medicare wages and tips 50873.29	6 Medicare tax withheld 1475.33	
7 Social security tips 59805.72	8 Allocated tips 50873.29	
9 Verification Code 0	10 Dependent care benefits 277	
11 Nonqualified plans 112	12a See instructions for box 12 G I 3414	
14 Other	12b I 562 12c I 670 12d I 170 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0	
15 State MN	Employers' state ID no. 774-24-722	16 State wages, tips, etc. 26448.13
17 State income tax 2395.75	18 Local wages, tips, etc. 73381.12	
19 Local income tax 7398.84	20 Locality name Williams Mission	

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	80633.12	Social Security Tax Withheld Box 4 of W-2	4575.14	MN.State Income Tax Box 17 of W-2	2395.75
				Local Income Tax Box 19 of W-2	7398.84
Fed. Income Tax Withheld Box 2 of W-2	18745.66	Medicare Tax Withheld Box 6 of W-2	1475.33	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	Williams Mission Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	80633.12	80633	80633.12	80633.12	80633.12
Plus GTL (C-Box 12)	3414	3414	3414	3414	3414
Less 401(k) (D-Box 2)	562	N/A	N/A	562	N/A
Less Other Caf� 125	18745.66	18745.66	18745.66	18745.66	18745.66
Reported W-2 Wages	57312.32	57312.32	57312.32	57312.32	57312.32

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

Kimberly Anderson	Social Security Number: 216-49-9562
584 Rodriguez Manor Apt. 821	Taxable Marital Status: MARRIED
East Allison UT 27789	Exemptions/Allowances: FEDERAL: 4 STATE: 4 LOCAL: 4

  2018 ADP, LLC

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d Control number 1103075	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Patterson, Horn and Cooper Ltd 098 Nicole Islands Apt. 630 East Allison UT 27789-9841 0		
b Employer's FED ID number 02-4719854	a Employee's SSA number 0	
7 Social security tips 59805.72	8 Allocated tips 50873.29	
9 Verification Code 0	10 Dependent care benefits 277	
11 Nonqualified plans 112	12a See instructions for box 12 G I 3414	
14 Other	12b I 562 12c I 670 12d I 170 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0	
15 State MN	Employers' state ID no. 74-24-722	16 State wages, tips, etc. 26448.13
17 State income tax 2395.75	18 Local wages, tips, etc. 73381.12	
19 Local income tax 7398.84	20 Locality name Williams Mission	
Federal Filing Copy Wage and Tax Statement 2018		
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008		

1 Wages, tips, other comp. 57312.32	2 Federal income tax withheld 18745.66	
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17 State income tax 2395.75	18 Local wages, tips, etc. 73381.12	
19 Local income tax 7398.84	20 Locality name Williams Mission	
MN.State Filing Copy Wage and Tax Statement 2018		
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008		

1 Wages, tips, other comp. 57312.32	2 Federal income tax withheld 18745.66	
3 Social security wages 59805.72	4 Social security tax withheld 4575.14	
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19 Local income tax 7398.84	20 Locality name Williams Mission	
City or Local Filing Copy Wage and Tax Statement 2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008		