



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	183297.6	Social Security Tax Withheld Box 4 of W-2	6992.46	NH.State Income Tax Box 17 of W-2	2895.71
				Local Income Tax Box 19 of W-2	18096.85
Fed. Income Tax Withheld Box 2 of W-2	46585.26	Medicare Tax Withheld Box 6 of W-2	2736.83	SU/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	NH.State Wages, Tips, Etc. Box 16 of W-2	Denise Mountain Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	183297.6	2E+05	183297.6	183297.6	183297.6
Plus GTL (C-Box 12)	6899	6899	6899	6899	6899
Less 401(k) (D-Box 2)	737	N/A	N/A	737	N/A
Less Other Caf� 125	46585.26	46585.26	46585.26	46585.26	46585.26
Reported W-2 Wages	129719.88	129719.88	129719.88	129719.88	129719.88

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

Clayton Haynes
17623 Steven Meadow Suite 321
Jeremyport CT 61112-4616

Social Security Number: 803-47-2400
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		
5207015	150		A 36		
c Employer's name, address, and ZIP code					
Hess-Franklin LLC 834 Ortiz Mill Suite 000 Jeremyport CT 61112-4616					
Batch #02021					
e/f Employees name, address and ZIP code					
Clayton Haynes 17623 Steven Meadow Suite 321 Jessemouth AZ 16426-5453					
b Employer's FED ID number	a Employee's SSA number				
71-8032820	803-47-2400				
1 Wages, tips, other comp.	2 Federal income tax withheld				
129719.88	46585.26				
3 Social security wages	4 Social security tax withheld				
91404.73	6992.46				
5 Medicare wages and tips	6 Medicare tax withheld				
94373.48	2736.83				
7 Social security tips	8 Allocated tips				
91404.73	94373.48				
9 Verification Code	10 Dependent care benefits				
0	140				
11 Nonqualified plans	12a See instructions for box 12				
126	I 6899				
14 Other	12b I 737				
	12c I 984				
	12d I 237				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	x 0 x				
15 State	16 State wages, tips, etc.				
NH	64754.31				
17 State income tax	18 Local wages, tips, etc.				
2895.71	120274.68				
19 Local income tax	20 Locality name				
18096.85	Denise Mountain				

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d Control number	Dept.	Corp.	Employer use only	
5207015	150		A 36	
c Employer's name, address, and ZIP code				
Hess-Franklin LLC 834 Ortiz Mill Suite 000 Jeremyport CT 61112-4616				
b Employer's FED ID number	a Employee's SSA number			
71-8032820	0			
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NH	64754.31			
17 State income tax	18 Local wages, tips, etc.			
2895.71	120274.68			
19 Local income tax	20 Locality name			
18096.85	Denise Mountain			
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.	2 Federal income tax withheld			
129719.88	46585.26			
3 Social security wages	4 Social security tax withheld			
91404.73	6992.46			
5 Medicare wages and tips	6 Medicare tax withheld			
94373.48	2736.83			
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5207015	150		A 36	
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Hess-Franklin LLC 834 Ortiz Mill Suite 000 Jeremyport CT 61112-4616				
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71-8032820	0			
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Clayton Haynes 17623 Steven Meadow Suite 321 Jessemouth AZ 16426-5453				
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NH	64754.31			
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2895.71	120274.68			
19 Local income tax	20 Locality name			
18096.85	Denise Mountain			
NH.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.	2 Federal income tax withheld			
129719.88	46585.26			
3 Social security wages	4 Social security tax withheld			
91404.73	6992.46			
5 Medicare wages and tips	6 Medicare tax withheld			
94373.48	2736.83			
d Control number	Dept.	Corp.	Employer use only	
5207015	150		A 36	
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Hess-Franklin LLC 834 Ortiz Mill Suite 000 Jeremyport CT 61112-4616				
b Employer's FED ID number	a Employee's SSA number			
71-8032820	0			
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17 State income tax	18 Local wages, tips, etc.			
2895.71	120274.68			
19 Local income tax	20 Locality name			
18096.85	Denise Mountain			
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				