



US00D905734S

(12) **United States Design Patent** (10) **Patent No.:** **US D905,734 S**
Christiana et al. (45) **Date of Patent:** **** Dec. 22, 2020**

(54) **DISPLAY SCREEN OR A PORTION THEREOF WITH AN ANIMATED GRAPHICAL USER INTERFACE**

D822,678 S * 7/2018 Wu D14/485
D823,326 S * 7/2018 Pinzon Garcia D14/486
D823,860 S * 7/2018 Wiffen D14/485
D830,382 S * 10/2018 Marohn D14/486
D833,459 S * 11/2018 Blechschmidt D14/485

(71) Applicant: **ADP, LLC**, Roseland, NJ (US)

(Continued)

(72) Inventors: **John Christiana**, New York, NY (US);
Nancy Ressler, New York, NY (US);
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Primary Examiner — Bao-Yen T Nguyen

(74) *Attorney, Agent, or Firm* — Yee & Associates, P.C.

(73) Assignee: **ADP, LLC**, Roseland, NJ (US)

(57) **CLAIM**

The ornamental design for a display screen or a portion thereof with an animated graphical user interface, as shown and described.

(**) Term: **15 Years**

DESCRIPTION

(21) Appl. No.: **29/648,909**

(22) Filed: **May 24, 2018**

(51) **LOC (12) Cl.** **14-04**

(52) **U.S. Cl.**
USPC **D14/488**

(58) **Field of Classification Search**
USPC D14/485-495
CPC G06F 3/048; G06F 3/0481; G06F 3/04812;
G06F 3/04815; G06F 3/04817; G06F
3/0482; G06F 3/0483; G06F 3/0484;
G06F 3/04842; G06F 3/04845
See application file for complete search history.

FIG. 1 is a front view of a first image in a sequence of a first embodiment for a display screen or a portion thereof with an animated graphical user interface showing our new design; FIG. 2 is a front view of a second image thereof; FIG. 3 is a front view of a first image in a sequence of a second embodiment thereof; FIG. 4 is a front view of a second image thereof; FIG. 5 is a front view of a first image in a sequence of a third embodiment thereof; FIG. 6 is a front view of a second image thereof; FIG. 7 is a front view of a first image in a sequence of a fourth embodiment thereof; and, FIG. 8 is a front view of a second image thereof.

(56) **References Cited**

U.S. PATENT DOCUMENTS

| | | | | |
|--------------|---------|---------|-------|---------|
| D764,501 S * | 8/2016 | Dias | | D14/486 |
| D777,177 S * | 1/2017 | Chen | | D14/485 |
| D779,514 S * | 2/2017 | Baris | | D14/486 |
| D782,526 S * | 3/2017 | Rind | | D14/488 |
| D785,022 S * | 4/2017 | Vazquez | | D14/486 |
| D788,128 S * | 5/2017 | Wada | | D14/485 |
| D805,525 S * | 12/2017 | Dascola | | D14/485 |
| D807,900 S * | 1/2018 | Raji | | D14/485 |
| D808,981 S * | 1/2018 | Hazam | | D14/485 |

The broken lines showing a display screen or a portion thereof in all views are for the purpose of illustrating environment and form no part of the claimed design. The hatching and cross-hatching in all views are representative of color and the use of color is part of the claimed design. The appearance of the animated images sequentially transitions between the images shown in FIGS. 1-2, FIGS. 3-4, FIGS. 5-6, or FIGS. 7-8. The process or period in which one image transitions to another forms no part of the claimed design.

1 Claim, 8 Drawing Sheets

Form W-2 Earnings (2018)

Summary
Employee Wage and Tax Statement Information to IRS
Employee Name: Anthony Albright
Address: BROOK STREET, 123 Acorn St, West Chester, PA 19382
Employer: ADP
Social Security Number: 406601 1234 5678
Reported W-2 Wages: 410,102.12
Federal Income Tax: 7,254.09
State Income Tax: 23,153.83

Explanation of Summary
Employee: Anthony Albright, ID: XXX-XX-1234
GROSS PAY: 410,102.12
SOCIAL SECURITY TAX (6.2%): 25,426.33
MEDICARE TAX (1.45%): 5,946.48
FEDERAL INCOME TAX: 7,254.09
STATE INCOME TAX: 23,153.83
STATEMENTS, TIPS, ETC.: 344,484.72

Box 1: Federal Wages, Tips, and Other Comp
GROSS PAY: 410,102.12
QTR 1 (Box 12a): 98,715
Misc. Non-Taxable Comp.: 35,865.25
401(k) (Box 12c): 23,000.00
Medical FSA: 1,490.84
Other Code 125: 3,130.82
Wages Over 119k: —
Reported W-2 Wages: 344,484.72

Box 2: Social Security Wages
GROSS PAY: 410,102.12
QTR 1 (Box 12a): 98,715
Misc. Non-Taxable Comp.: —
401(k) (Box 12c): —
Medical FSA: 1,490.84
Other Code 125: 3,130.82
Wages Over 119k: 250,125.98
Reported W-2 Wages: 117,060.00

Box 3: Medicare Wages and Tips
GROSS PAY: 410,102.12
QTR 1 (Box 12a): 98,715
Misc. Non-Taxable Comp.: 35,865.25
401(k) (Box 12c): —
Medical FSA: 1,490.84
Other Code 125: 3,130.82
Wages Over 119k: —
Reported W-2 Wages: 407,159.99

Box 4: State Wages
GROSS PAY: 410,102.12
QTR 1 (Box 12a): 98,715
Misc. Non-Taxable Comp.: 35,865.25
401(k) (Box 12c): 23,000.00
Medical FSA: 1,490.84
Other Code 125: 3,130.82
Wages Over 119k: —
Reported W-2 Wages: 344,484.72

(56)

References Cited

U.S. PATENT DOCUMENTS

| | | | |
|--------------|--------|---------------|---------|
| D841,017 S * | 2/2019 | Bathla | D14/485 |
| D849,014 S * | 5/2019 | Senders | D14/485 |
| D853,412 S * | 7/2019 | Hofner | D14/485 |
| D854,030 S * | 7/2019 | Dascola | D14/485 |

* cited by examiner

BACK

Form W-2 Earnings

Select Tax Year **2018**

Summary

Employee Wage and Tax Statement Information to IRS

Employer's name, address, and ZIP code
BROOK STREET
 123 Anywhere Street
 West Chester, PA 19382

Control number #000001 THN2 / Y3T

Boxes 1-8 Information that appears on your Master List and Year-To-Date reports.

| | |
|---|---|
| 1 Wages, tips, other comp 344,494.72 | 2 Federal income tax withheld 75,567.29 |
| 3 Social security wages 117,000.00 | 4 Social security tax withheld 7,254.00 |
| 5 Medicare wages and tips 407,159.99 | 6 Medicare tax withheld 7,768.26 |
| 7 Social security wages | 8 Allocated tips |
| 9 | 10 Dependent care benefits |
| 11 Social security wages 117,000.00 | 12a Box 12a-d instructions C 1,598.73 |
| 13 Social security wages Statutory Retirement Third 117,000.00 | 12b D 23,000.00 |
| 14 Other 117,000.00 | 12c V 60,711.20 |
| | 12d DD 12,960.01 |
| 15 Employer's state ID number NJ 23 | 16 State wages, tips, etc. 344,494.72 |
| 17 State Income Tax 23,153.83 | 18 Local wages, tips, etc. |
| 19 Local Income Tax 153.83 | 20 Locality name |

Explanation of Summary

Anthony Albright XXX-XX-1234

EXEMPTIONS/ALLOWANCES
Federal 7 State 7

| | | |
|---|---|--|
| GROSS PAY 410,102.12 | BOX 4 SOCIAL SECURITY TAX WITHHELD 7,254.00 | BOX 17 PA. STATE INCOME TAX 23,153.83 |
| BOX 2 FEDERAL INCOME TAX WITHHELD 75,567.29 | BOX 6 MEDICARE TAX WITHHELD 7,768.26 | BOX 16 STATE WAGES, TIPS, ETC 344,494.72 |

| YTD | Q1 | Q2 | Q3 | Q4 | Gross Pay adjusted as follows to produce this W-2 Statement |
|-----|----|----|----|----|---|
| | | | | | |

BOX 1 Federal Wages, Tips, and Other Comp

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | (39,665.27) |
| 401(k) (D-Box 12b) | (23,000.00) |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 344,494.72 |

[SHOW MORE DETAILS >](#)

BOX 3 Social Security Wages

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | — |
| 401(k) (D-Box 12b) | — |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | 290,159.99 |
| Reported W-2 Wages | 117,000.00 |

[SHOW MORE DETAILS >](#)

BOX 5 Medicare Wages and Tips

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | — |
| 401(k) (D-Box 12b) | — |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 407,159.99 |

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BOX 16 State Wages

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | (39,665.27) |
| 401(k) (D-Box 12b) | (23,000.00) |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 344,494.72 |

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FIG. 1

BACK

Form W-2 Earnings

Select Tax Year **2018**

Summary

Employee Wage and Tax Statement Information to IRS

Employer's name, address, and ZIP code
BROOK STREET
 123 Anywhere Street
 West Chester, PA 19382

Control number #000001 THN2 / Y3T

Boxes 1-8 Information that appears on your Master List and Year-To-Date reports.

| | |
|---|---|
| 1 Wages, tips, other comp 344,494.72 | 2 Federal income tax withheld 75,567.29 |
| 3 Social security wages 117,000.00 | 4 Social security tax withheld 7,254.00 |
| 5 Medicare wages and tips 407,159.99 | 6 Medicare tax withheld 7,768.26 |
| 7 Social security wages | 8 Allocated tips |
| 9 | 10 Dependent care benefits |
| 11 Social security wages 117,000.00 | 12a Box 12a-d instructions C 1,598.73 |
| 13 Social security wages Statutory Retirement Third 117,000.00 | 12b D 23,000.00 |
| 14 Other 117,000.00 | 12c V 60,711.20 12d DD 12,960.01 |
| 15 Employer's state ID number NJ 23 | 16 State wages, tips, etc. 344,494.72 |
| 17 State Income Tax 23,153.83 | 18 Local wages, tips, etc. |
| 19 Local Income Tax 153.83 | 20 Locality name |

Explanation of Summary

Anthony Albright XXX-XX-1234

GROSS PAY 410,102.12

FEDERAL INCOME TAX WITHHELD 75,567.29

SOCIAL SECURITY TAX WITHHELD 7,254.00

MEDICARE TAX WITHHELD 7,768.26

EXEMPTIONS/ALLOWANCES
Federal 7 State 7

PA. STATE INCOME TAX 23,153.83

STATE WAGES, TIPS, ETC 344,494.72

| YTD | Q1 | Q2 | Q3 | Q4 |
|---|----|----|----|----|
| Gross Pay adjusted as follows to produce this W-2 Statement | | | | |

BOX 1

| | | TAXABLE | |
|---------------------------|-----------------------------|-------------------|---------------|
| +/- | SYMB DESCRIPTION | FEDERAL | PENNSYLVANIA |
| | GROSS PAY 410,192.12 | | |
| + | GTL (C-BOX 12a) | 1,598.73 | ✓ |
| - | Misc. Non Taxable Comp. | (39,665.27) | ✓ |
| - | 401(k) (D-Box 12b) | (23,000.00) | ✓ |
| - | Medical FSA | (1,499.94) | ✓ |
| - | Other Cafe 125 | (3,130.92) | ✓ |
| + | MED MEDICAL | 2,390.27 | ✓ |
| + | DNT DENTAL | 12.97 | ✓ |
| + | VIS VISION CARE | 102.31 | ✓ |
| + | CFD LONG TERM DISAB | 29.26 | ✓ |
| | Wages Over Limit | - | ✓ |
| | Meals | - | |
| | Deferred Compensation | - | |
| | Third Party Sick Pay | - | |
| Reported W-2 Wages | | 344,494.72 | CLOSE DETAILS |

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FIG. 2

BACK

Form W-2 Earnings

Select Tax Year **2018**

Summary

Employee Wage and Tax Statement Information to IRS

Employer's name, address, and ZIP code
BROOK STREET
 123 Anywhere Street
 West Chester, PA 19382

Control number #000001 THN2 / Y3T

Boxes 1-8 Information that appears on your Master List and Year-To-Date reports.

| | |
|--|---|
| 1 Wages, tips, other comp 344,494.72 | 2 Federal income tax withheld 75,567.29 |
| 3 Social security wages 117,000.00 | 4 Social security tax withheld 7,254.00 |
| 5 Medicare wages and tips 407,159.99 | 6 Medicare tax withheld 7,768.26 |
| 7 Social security wages | 8 Allocated tips |
| 9 | 10 Dependent care benefits |
| 11 Social security wages 117,000.00 | 12a Box 12a-d instructions C 1,598.73 |
| 13 Social security wages Statutory Retirement Third D 23,000.00 | 12b |
| 14 Other V 60,711.20 | 12c DD 12,960.01 |
| 15 Employer's state ID number NJ 23 | 16 State wages, tips, etc. 344,494.72 |
| 17 State Income Tax 23,153.83 | 18 Local wages, tips, etc. |
| 19 Local Income Tax 153.83 | 20 Locality name |

Explanation of Summary

Anthony Albright XXX-XX-1234

EXEMPTIONS/ALLOWANCES
Federal 7 State 7

| | | |
|---|---|--|
| GROSS PAY 410,102.12 | BOX 4 SOCIAL SECURITY TAX WITHHELD 7,254.00 | BOX 17 PA. STATE INCOME TAX 23,153.83 |
| BOX 2 FEDERAL INCOME TAX WITHHELD 75,567.29 | BOX 6 MEDICARE TAX WITHHELD 7,768.26 | BOX 16 STATE WAGES, TIPS, ETC 344,494.72 |

| YTD | Q1 | Q2 | Q3 | Q4 |
|---|----|----|----|----|
| Gross Pay adjusted as follows to produce this W-2 Statement | | | | |

BOX 1 Federal Wages, Tips, and Other Comp

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | (39,665.27) |
| 401(k) (D-Box 12b) | (23,000.00) |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 344,494.72 |

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BOX 3 Social Security Wages

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | — |
| 401(k) (D-Box 12b) | — |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | 290,159.99 |
| Reported W-2 Wages | 117,000.00 |

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BOX 5 Medicare Wages and Tips

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | — |
| 401(k) (D-Box 12b) | — |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 407,159.99 |

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BOX 16 State Wages

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | (39,665.27) |
| 401(k) (D-Box 12b) | (23,000.00) |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 344,494.72 |

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FIG. 3

BACK

Form W-2 Earnings

Select Tax Year **2018**

Summary

Employee Wage and Tax Statement Information to IRS

Employer's name, address, and ZIP code
BROOK STREET
 123 Anywhere Street
 West Chester, PA 19382

Control number #000001 THN2 / Y3T

Boxes 1-8 Information that appears on your Master List and Year-To-Date reports.

| | |
|--|---|
| 1 Wages, tips, other comp 344,494.72 | 2 Federal income tax withheld 75,567.29 |
| 3 Social security wages 117,000.00 | 4 Social security tax withheld 7,254.00 |
| 5 Medicare wages and tips 407,159.99 | 6 Medicare tax withheld 7,768.26 |
| 7 Social security wages | 8 Allocated tips |
| 9 | 10 Dependent care benefits |
| 11 Social security wages 117,000.00 | 12a Box 12a-d instructions C 1,598.73 |
| 13 Social security wages Statutory Retirement Third 23,000.00 | 12b D 23,000.00 |
| 14 Other 12c V 60,711.20 12d DD 12,960.01 | |
| 15 Employer's state ID number NJ 23 | 16 State wages, tips, etc. 344,494.72 |
| 17 State Income Tax 23,153.83 | 18 Local wages, tips, etc. |
| 19 Local Income Tax 153.83 | 20 Locality name |

Explanation of Summary

Anthony Albright XXX-XX-1234

EXEMPTIONS/ALLOWANCES
 Federal 7 State 7

| | | |
|---|---|--|
| GROSS PAY 410,102.12 | BOX 4 SOCIAL SECURITY TAX WITHHELD 7,254.00 | BOX 17 PA. STATE INCOME TAX 23,153.83 |
| BOX 2 FEDERAL INCOME TAX WITHHELD 75,567.29 | BOX 6 MEDICARE TAX WITHHELD 7,768.26 | BOX 16 STATE WAGES, TIPS, ETC 344,494.72 |

| YTD | Q1 | Q2 | Q3 | Q4 |
|---|----|----|----|----|
| Gross Pay adjusted as follows to produce this W-2 Statement | | | | |

BOX 3 Social Security Tax Withheld

| +/- | SYMB | DESCRIPTION | TAXABLE | |
|---------------------------|-------------------------|-----------------------------|-------------------|-------------------------------|
| | | | FEDERAL | PENNSYLVANIA |
| | | GROSS PAY 410,192.12 | | |
| + | GTL (C-BOX 12a) | 1,598.73 | ✓ | |
| - | Misc. Non Taxable Comp. | (39,665.27) | ✓ | |
| - | 401(k) (D-Box 12b) | — | | |
| - | Medical FSA | (1,499.94) | ✓ | |
| - | Other Cafe 125 | (3,130.92) | ✓ | |
| + | MED MEDICAL | 2,390.27 | | |
| + | DNT DENTAL | 12.97 | | |
| + | VIS VISION CARE | 102.31 | | |
| + | CFD LONG TERM DISAB | 29.26 | | |
| | Wages Over Limit | — | | |
| | Meals | — | | |
| | Deferred Compensation | — | | |
| | Third Party Sick Pay | — | | |
| Reported W-2 Wages | | | 344,494.72 | CLOSE DETAILS |

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FIG. 4

BACK

Form W-2 Earnings

Select Tax Year **2018**

Summary

Employee Wage and Tax Statement Information to IRS

Employer's name, address, and ZIP code
BROOK STREET
 123 Anywhere Street
 West Chester, PA 19382

Control number #000001 THN2 / Y3T

Boxes 1-8 Information that appears on your Master List and Year-To-Date reports.

| | |
|--|---|
| 1 Wages, tips, other comp 344,494.72 | 2 Federal income tax withheld 75,567.29 |
| 3 Social security wages 117,000.00 | 4 Social security tax withheld 7,254.00 |
| 5 Medicare wages and tips 407,159.99 | 6 Medicare tax withheld 7,768.26 |
| 7 Social security wages | 8 Allocated tips |
| 9 | 10 Dependent care benefits |
| 11 Social security wages 117,000.00 | 12a Box 12a-d instructions C 1,598.73 |
| 13 Social security wages Statutory Retirement Third D 23,000.00 | 12b |
| 14 Other V 60,711.20 | 12c DD 12,960.01 |
| 15 Employer's state ID number NJ 23 | 16 State wages, tips, etc. 344,494.72 |
| 17 State Income Tax 23,153.83 | 18 Local wages, tips, etc. |
| 19 Local Income Tax 153.83 | 20 Locality name |

Explanation of Summary

Anthony Albright XXX-XX-1234

EXEMPTIONS/ALLOWANCES
 Federal 7 State 7

| | | |
|---|---|--|
| GROSS PAY 410,102.12 | BOX 4 SOCIAL SECURITY TAX WITHHELD 7,254.00 | BOX 17 PA. STATE INCOME TAX 23,153.83 |
| BOX 2 FEDERAL INCOME TAX WITHHELD 75,567.29 | BOX 6 MEDICARE TAX WITHHELD 7,768.26 | BOX 16 STATE WAGES, TIPS, ETC 344,494.72 |

| YTD | Q1 | Q2 | Q3 | Q4 |
|-----|----|----|----|----|
|-----|----|----|----|----|

Gross Pay adjusted as follows to produce this W-2 Statement

BOX 1 Federal Wages, Tips, and Other Comp

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | (39,665.27) |
| 401(k) (D-Box 12b) | (23,000.00) |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 344,494.72 |

[SHOW MORE DETAILS >](#)

BOX 3 Social Security Wages

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | — |
| 401(k) (D-Box 12b) | — |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | 290,159.99 |
| Reported W-2 Wages | 117,000.00 |

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BOX 5 Medicare Wages and Tips

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | — |
| 401(k) (D-Box 12b) | — |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 407,159.99 |

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BOX 16 State Wages

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | (39,665.27) |
| 401(k) (D-Box 12b) | (23,000.00) |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 344,494.72 |

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FIG. 5

BACK

Form W-2 Earnings

Select Tax Year **2018**

Summary

Employee Wage and Tax Statement Information to IRS

Employer's name, address, and ZIP code
BROOK STREET
 123 Anywhere Street
 West Chester, PA 19382

Control number #000001 THN2 / Y3T

Boxes 1-8 Information that appears on your Master List and Year-To-Date reports.

| | |
|--|---|
| 1 Wages, tips, other comp 344,494.72 | 2 Federal income tax withheld 75,567.29 |
| 3 Social security wages 117,000.00 | 4 Social security tax withheld 7,254.00 |
| 5 Medicare wages and tips 407,159.99 | 6 Medicare tax withheld 7,768.26 |
| 7 Social security wages | 8 Allocated tips |
| 9 | 10 Dependent care benefits |
| 11 Social security wages 117,000.00 | 12a Box 12a-d instructions C 1,598.73 |
| 13 Social security wages Statutory Retirement Third 23,000.00 | 12b D 23,000.00 |
| 14 Other 60,711.20 | 12c V 60,711.20 |
| | 12d DD 12,960.01 |
| 15 Employer's state ID number NJ 23 | 16 State wages, tips, etc. 344,494.72 |
| 17 State Income Tax 23,153.83 | 18 Local wages, tips, etc. |
| 19 Local Income Tax 153.83 | 20 Locality name |

Explanation of Summary

Anthony Albright XXX-XX-1234

GROSS PAY 410,102.12

FEDERAL INCOME TAX WITHHELD 75,567.29

SOCIAL SECURITY TAX WITHHELD 7,254.00

MEDICARE TAX WITHHELD 7,768.26

EXEMPTIONS/ALLOWANCES
Federal 7 State 7

PA. STATE INCOME TAX 23,153.83

STATE WAGES, TIPS, ETC 344,494.72

| YTD | Q1 | Q2 | Q3 | Q4 |
|---|----|----|----|----|
| Gross Pay adjusted as follows to produce this W-2 Statement | | | | |

BOX 5

| | | TAXABLE | |
|---------------------------|-----------------------------|-------------------|---------------|
| +/- | SYMB DESCRIPTION | FEDERAL | PENNSYLVANIA |
| | GROSS PAY 410,192.12 | | |
| + | GTL (C-BOX 12a) | 1,598.73 | ✓ |
| - | Misc. Non Taxable Comp. | (39,665.27) | ✓ |
| - | 401(k) (D-Box 12b) | - | |
| - | Medical FSA | (1,499.94) | ✓ |
| - | Other Cafe 125 | (3,130.92) | ✓ |
| + | MED MEDICAL | 2,390.27 | ✓ |
| + | DNT DENTAL | 12.97 | ✓ |
| + | VIS VISION CARE | 102.31 | ✓ |
| + | CFD LONG TERM DISAB | 29.26 | |
| | Wages Over Limit | - | |
| | Meals | - | |
| | Deferred Compensation | - | |
| | Third Party Sick Pay | - | |
| Reported W-2 Wages | | 344,494.72 | CLOSE DETAILS |

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FIG. 6

BACK

Form W-2 Earnings

Select Tax Year **2018**

Summary

Employee Wage and Tax Statement Information to IRS

Employer's name, address, and ZIP code
BROOK STREET
 123 Anywhere Street
 West Chester, PA 19382

Control number #000001 THN2 / Y3T

Boxes 1-8 Information that appears on your Master List and Year-To-Date reports.

| | |
|--|---|
| 1 Wages, tips, other comp 344,494.72 | 2 Federal income tax withheld 75,567.29 |
| 3 Social security wages 117,000.00 | 4 Social security tax withheld 7,254.00 |
| 5 Medicare wages and tips 407,159.99 | 6 Medicare tax withheld 7,768.26 |
| 7 Social security wages | 8 Allocated tips |
| 9 | 10 Dependent care benefits |
| 11 Social security wages 117,000.00 | 12a Box 12a-d instructions C 1,598.73 |
| 13 Social security wages Statutory Retirement Third D 23,000.00 | 12b |
| 14 Other V 60,711.20 | 12c DD 12,960.01 |
| 15 Employer's state ID number NJ 23 | 16 State wages, tips, etc. 344,494.72 |
| 17 State Income Tax 23,153.83 | 18 Local wages, tips, etc. |
| 19 Local Income Tax 153.83 | 20 Locality name |

Explanation of Summary

Anthony Albright XXX-XX-1234

EXEMPTIONS/ALLOWANCES
Federal 7 State 7

| | | |
|---|---|--|
| GROSS PAY 410,102.12 | BOX 4 SOCIAL SECURITY TAX WITHHELD 7,254.00 | BOX 17 PA. STATE INCOME TAX 23,153.83 |
| BOX 2 FEDERAL INCOME TAX WITHHELD 75,567.29 | BOX 6 MEDICARE TAX WITHHELD 7,768.26 | BOX 16 STATE WAGES, TIPS, ETC 344,494.72 |

| YTD | Q1 | Q2 | Q3 | Q4 |
|-----|----|----|----|----|
|-----|----|----|----|----|

Gross Pay adjusted as follows to produce this W-2 Statement

BOX 1 Federal Wages, Tips, and Other Comp

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | (39,665.27) |
| 401(k) (D-Box 12b) | (23,000.00) |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 344,494.72 |

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BOX 3 Social Security Wages

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | — |
| 401(k) (D-Box 12b) | — |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | 290,159.99 |
| Reported W-2 Wages | 117,000.00 |

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BOX 5 Medicare Wages and Tips

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | — |
| 401(k) (D-Box 12b) | — |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 407,159.99 |

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BOX 16 State Wages

| | |
|---------------------------|-------------------|
| GROSS PAY | 410,192.12 |
| GTL (C-BOX 12a) | 1,598.73 |
| Misc. Non Taxable Comp. | (39,665.27) |
| 401(k) (D-Box 12b) | (23,000.00) |
| Medical FSA | (1,499.94) |
| Other Cafe 125 | (3,130.92) |
| Wages Over Limit | — |
| Reported W-2 Wages | 344,494.72 |

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FIG. 7

BACK

Form W-2 Earnings

Select Tax Year **2018**

Summary

Employee Wage and Tax Statement Information to IRS

Employer's name, address, and ZIP code
BROOK STREET
 123 Anywhere Street
 West Chester, PA 19382

Control number #000001 THN2 / Y3T

Boxes 1-8 Information that appears on your Master List and Year-To-Date reports.

| | |
|--|---|
| 1 Wages, tips, other comp 344,494.72 | 2 Federal income tax withheld 75,567.29 |
| 3 Social security wages 117,000.00 | 4 Social security tax withheld 7,254.00 |
| 5 Medicare wages and tips 407,159.99 | 6 Medicare tax withheld 7,768.26 |
| 7 Social security wages | 8 Allocated tips |
| 9 | 10 Dependent care benefits |
| 11 Social security wages 117,000.00 | 12a Box 12a-d instructions C 1,598.73 |
| 13 Social security wages Statutory Retirement Third 23,000.00 | 12b D 23,000.00 |
| 14 Other 60,711.20 | 12c V 60,711.20 |
| | 12d DD 12,960.01 |
| 15 Employer's state ID number NJ 23 | 16 State wages, tips, etc. 344,494.72 |
| 17 State Income Tax 23,153.83 | 18 Local wages, tips, etc. |
| 19 Local Income Tax 153.83 | 20 Locality name |

Explanation of Summary

Anthony Albright XXX-XX-1234

GROSS PAY 410,102.12

FEDERAL INCOME TAX WITHHELD 75,567.29

SOCIAL SECURITY TAX WITHHELD 7,254.00

MEDICARE TAX WITHHELD 7,768.26

EXEMPTIONS/ALLOWANCES
Federal 7 State 7

PA. STATE INCOME TAX 23,153.83

STATE WAGES, TIPS, ETC 344,494.72

| YTD | Q1 | Q2 | Q3 | Q4 |
|---|----|----|----|----|
| Gross Pay adjusted as follows to produce this W-2 Statement | | | | |

BOX 16

State Wages

| +/- SYMB DESCRIPTION | TAXABLE | |
|-----------------------------|-------------------|-----------------|
| | FEDERAL | PENNSYLVANIA |
| GROSS PAY 410,192.12 | | |
| + GTL (C-BOX 12a) | 1,598.73 | ✓ |
| - Misc. Non Taxable Comp. | (39,665.27) | ✓ ✓ |
| - 401(k) (D-Box 12b) | (23,000.00) | |
| - Medical FSA | (1,499.94) | ✓ |
| - Other Cafe 125 | (3,130.92) | ✓ |
| + MED MEDICAL | 2,390.27 | ✓ |
| + DNT DENTAL | 12.97 | ✓ |
| + VIS VISION CARE | 102.31 | ✓ |
| + CFD LONG TERM DISAB | 29.26 | ✓ |
| Wages Over Limit | — | ✓ |
| Meals | — | |
| Deferred Compensation | — | |
| Third Party Sick Pay | — | |
| Reported W-2 Wages | 344,494.72 | ☺ CLOSE DETAILS |

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FIG. 8