



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);
Barbara Burke, New York, NY (US);
Jaime McKeever, New York, NY (US);
Jennifer Herman, New York, NY (US)

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 THN2 / YST

Explanation of Summary
Employee: Anthony Albright, ID: XXX-XX-1234
GROSS PAY: 410,102.12
SOCIAL SECURITY TAX (6.2%): 25,627.23
FEDERAL INCOME TAX: 7,254.09
STATE INCOME TAX: 23,153.83
MEDICARE TAX (1.45%): 5,946.48
STATE UNEMPLOYMENT TAX: 7,768.25
TOTAL DEDUCTIONS: 60,715.89
NET PAY: 349,386.23

Box 1: Federal Wages, Tips, and Other Comp
GROSS PAY: 410,102.12
QTR 1 (C-BOX 12a): 98,715
Misc. Non-Taxable Comp.: 35,865.25
401(k) (D-Box 12b): 23,000.00
Medical FSA: 1,498.84
Other Code 125: 3,130.82
Wages Over 119k: —
Reported W-2 Wages: 344,434.72

Box 2: Social Security Wages
GROSS PAY: 410,102.12
QTR 1 (C-BOX 12a): 98,715
Misc. Non-Taxable Comp.: —
401(k) (D-Box 12b): —
Medical FSA: 1,498.84
Other Code 125: 3,130.82
Wages Over 119k: 250,125.98
Reported W-2 Wages: 117,000.00

Box 3: Medicare Wages and Tips
GROSS PAY: 410,102.12
QTR 1 (C-BOX 12a): 98,715
Misc. Non-Taxable Comp.: 35,865.25
401(k) (D-Box 12b): —
Medical FSA: 1,498.84
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 (C-BOX 12a): 98,715
Misc. Non-Taxable Comp.: 35,865.25
401(k) (D-Box 12b): 23,000.00
Medical FSA: 1,498.84
Other Code 125: 3,130.82
Wages Over 119k: —
Reported W-2 Wages: 344,434.72

(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 D 23,000.00	12b
14 Other V 60,711.20	12c
	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

PA. STATE INCOME TAX 23,153.83

STATE WAGES, TIPS, ETC 344,494.72

EXEMPTIONS/ALLOWANCES
Federal 7 State 7

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. 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.

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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 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
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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

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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

		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. 4

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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
	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

PA. STATE INCOME TAX 23,153.83

STATE WAGES, TIPS, ETC 344,494.72

EXEMPTIONS/ALLOWANCES
Federal 7 State 7

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. 5

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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.

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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 5 Medical Wages and Tips

+/- 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. 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.

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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 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 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