

Form 1040 (2018) **THOMAS J. PRICE 111** 2018-2019

STMT 1

1	Wages, salaries, tips, etc. Attach Form(s) W-2	1	122222.
2a	Tax-exempt interest	2a	
3a	Qualified dividends	3a	201.
4a	IRAs, pensions, and annuities	4a	
5a	Social security benefits	5a	
6	Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22	6	131.
7	Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, subtract Schedule 1, line 36, from line 6	7	122577.
8	Standard deduction or itemized deductions (from Schedule A)	8	12000.
9	Qualified business income deduction (see instructions)	9	
10	Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter -0-	10	110577.
11 a	Tax (see instructions) 20810.	11	20810.
12 a	Child tax credit for other dependents	12	
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	20810.
14	Other taxes. Attach Schedule A	14	
15	Total tax. Add lines 13 and 14	15	20810.
16	Federal income tax withheld from Forms W-2 and 1099	16	20456.
17	Refundable credits: a EIC (see instructions) b SCH 381C c Form 8832	17	
18	Add lines 16 and 17. These are your total payments	18	20456.
19	If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you overpaid	19	
20 a	Amount of line 19 you want refunded to you. If Form 8888 is attached, check here	20 a	
20 b	Routing number	20 b	
20 c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	20 c	
20 d	Account number	20 d	
21	Amount of line 19 you want applied to your 2019 estimated tax	21	
22	Amount you owe. Subtract line 18 from line 15. For details on how to pay, see instructions	22	354.
23	Estimated tax penalty (see instructions)	23	

Standard Deduction for:

- Single or married filing separately: \$12,000
- Married filing jointly or Qualifying widower: \$24,000
- Head of household: \$18,000

If you checked any line under Standard deduction, see instructions.

2018 W-2 and EARNINGS SUMMARY

Employee Reference Copy
W-2 Wage and Tax Statement 2018

OMB No. 1545-0047

4 Control number: 014530 STLO/TJF Dept: 300-110 Emp: A 1035

5 Employer's name, address, and ZIP code:
**DAUGHERTY SYSTEMS INC
THREE CITY PLACE DR #400
ST LOUIS MO 63141**

Batch #01020

6 Employee's name, address, and ZIP code:
**THOMAS JEFF PRICE
3916 NORTH POTSDAM AVENUE
#1869
SIOUX FALLS SD 57104**

7 Employer's FED ID number: 43-1447437

1 Wages, tips, other comp.	2 Federal income tax withheld
122221.92	20455.88
3 Social security wages	4 Social security tax withheld
128400.00	7960.80
5 Medicare wages and tips	6 Medicare tax withheld
130208.19	1885.12
7 Social security tips	8 Allocated tips
9 Verification Code: 30d3-104b-1b32-4836	10 Dependent care benefits
11 Nonqualified plans	12a For instructions for box 12
	12a C 3754.89
	12b D 7786.27
	12c DD 7982.35
	12d
	12e
13 State Employer's state ID no. 43-1447437 000 2	14 State wages, tips, etc. 122221.92
15 State income tax 5758.37	16 Local wages, tips, etc.
	17 Local income tax
	18 Locality name

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 which plus any adjustments submitted by your employer.

Gross Pay	129,771.15	Social Security Tax Withheld	7,960.80	IL State Income Tax	5,758.37
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	20,455.88	Medicare Tax Withheld	1,885.12	SAS/SD/FLI	
Box 2 of W-2		Box 6 of W-2		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 Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	IL State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	129,771.15	129,771.15	129,771.15	129,771.15
Plus GTL (D-Box 12)	1,754.40	1,754.40	1,754.40	1,754.40
Less 401(k) (D-Box 12)	7,786.27	N/A	N/A	7,786.27
Less Other Calc 125	1,517.36	1,517.36	1,517.36	1,517.36
Wages Over Limit	N/A	1,608.19	N/A	N/A
Reported W-2 Wages	122,221.92	128,400.00	130,008.19	122,221.92

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

THOMAS JEFF PRICE
3916 NORTH POTSDAM AVENUE
#1869
SIOUX FALLS SD 57104

Social Security Number: 509-55-3492
Taxable Marital Status: SINGLE
Exemptions/Allowances:
FEDERAL: 2
STATE: 2