PAGE 1

Employee Refe	erence Copy
VALO Wage a	nd Tax
W-2 Wage a Stateme	
Copy C for employee's records.	OMB No. 1545-0008
d Control number Dept.	Corp. Employer use only
518312 CLI2/TLS	A 12648
c Employer's name, address, a	and ZIP code
TATA CONSUL	ΓΑΝϹΥ
SERVICES LIMI	
379 THORNALL	
EDISON NJ 088	337
	Batch #02445
e/f Employee's name, address, a	and ZIP code
PARTHIPAN VEERAS	AMY
6068 TAYLOR DR	
APT#160	
<b>BURLINGTON KY 41</b>	005
b Employer's FED ID number	a Employee's SSA number
98-0429806	XXX-XX-8399
1 Wages, tips, other comp.	2 Federal income tax withheld
67905.38	2659.95
3 Social security wages	4 Social security tax withheld
71797.31	4451.43
5 Medicare wages and tips 71797.31	6 Medicare tax withheld 1041.06
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 D 3891.93
14 Other	12b DD 9697.93
BOONE COUNTY	12c
25.00 MH	12d
389.69 SD	13 Stat emp. Ret. plan 3rd party sick pay
15 State Employer's state ID no	
KY 086432	67905.38
17 State income tax	18 Local wages, tips, etc.
3272.98	77934.66
19 Local income tax 505.09	20 Locality name BOONE SB

## 2020 W-2 and EARNINGS SUMMARY

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

-		_	
		_	
-		_	
-		_	
-		_	

#### 1. 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	KY. State Wages Tips, Etc. Box 16 of W-2	, BOONE SB Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	77,934.66	77,934.66	77,934.66	77,934.66	77,934.66
Less 401(k) (D-Box 12)	3,891.93	N/A	N/A	3,891.93	N/A
Less Other Cafe 125	6,137.35	6,137.35	6,137.35	6,137.35	N/A
Reported W-2 Wages	67,905.38	71,797.31	71,797.31	67,905.38	77,934.66

2. Employee Name and Address.

### PARTHIPAN VEERASAMY 6068 TAYLOR DR APT#160 BURLINGTON KY 41005

¤© 2020 ADP, Inc.

					1
1 Wages, tips, other comp. 67905.38	2 Federal income tax withheld 2659.95	1 Wages, tips, other comp. 67905.38	2 Federal income tax withheld 2659.95	1 Wages, tips, other comp. 67905.38	2 Federal income tax withheld 2659.95
3 Social security wages 71797.31	4 Social security tax withheld 4451.43	3 Social security wages 71797.31	4 Social security tax withheld 4451.43	<sup>3</sup> Social security wages 71797.31	4 Social security tax withheld 4451.43
5 Medicare wages and tips 71797.31	6 Medicare tax withheld 1041.06	5 Medicare wages and tips 71797.31	6 Medicare tax withheld 1041.06	5 Medicare wages and tips 71797.31	6 Medicare tax withheld 1041.06
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
518312 CLI2/TLS	A 12648	518312 CLI2/TLS	A 12648	518312 CLI2/TLS	A 12648
c Employer's name, address, a	and ZIP code	c Employer's name, address, a	and ZIP code	c Employer's name, address, a	nd ZIP code
TATA CONSUL SERVICES LIMI 379 THORNALL EDISON NJ 088	TED STREET	TATA CONSUL SERVICES LIMI 379 THORNALL EDISON NJ 084	TED STREET	TATA CONSUL SERVICES LIMI 379 THORNALL EDISON NJ 088	TED STREET
b Employer's FED ID number 98-0429806	a Employee's SSA number XXX-XX-8399	b Employer's FED ID number 98-0429806	a Employee's SSA number XXX-XX-8399	b Employer's FED ID number 98-0429806	a Employee's SSA number XXX-XX-8399
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 D 3891.93	11 Nonqualified plans	<sup>12a</sup> D 3891.93	11 Nonqualified plans	<sup>12a</sup> D 3891.93
14 Other	<sup>12b</sup> DD 9697.93	14 Other	<sup>12b</sup> DD 9697.93	14 Other	<sup>12b</sup> DD 9697.93
BOONE COUNTY	12c	BOONE COUNTY	12c	BOONE COUNTY	12c
25.00 MH	12d	25.00 MH	12d	25.00 MH	12d
389.69 SD	13 Stat emp. Ret. plan 3rd party sick pay	389.69 SD	13 Stat emp. Ret. plan 3rd party sick pay	389.69 SD	13 Stat emp. Ret. plan 3rd party sick pa
e/f Employee's name, address ar	nd ZIP code	e/f Employee's name, address a	and ZIP code	e/f Employee's name, address a	nd ZIP code
PARTHIPAN VEERAS	SAMY	PARTHIPAN VEERAS	SAMY	PARTHIPAN VEERAS	AMY
6068 TAYLOR DR		6068 TAYLOR DR		6068 TAYLOR DR	
APT#160		APT#160		APT#160	
<b>BURLINGTON KY 41</b>	005	<b>BURLINGTON KY 41</b>	005	BURLINGTON KY 41	005
15 State Employer's state ID no KY 086432	. 16 State wages, tips, etc. 67905.38	15 State Employer's state ID no KY 086432	b. 16 State wages, tips, etc. 67905.38	15 State Employer's state ID no KY 086432	. 16 State wages, tips, etc. 67905.38
17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.
3272.98	77934.66 20 Locality name	3272.98	77934.66	3272.98	20 Locality name
505.09	BOONE SB	505.09	BOONE SB	505.09	BOONE SB
Federal Fil	ing Copy	KY.State Fil	ing Copy	City or Local	Filing Copy
Wage and Statemer Copy B to be filed with employee's For	nd Tax 2020 ent OMB No. 1545-0008 ederal Income Tax Return.	Wage a Stateme Copy 2 to be filed with employee's Stat		W-2 Wage and Statement Copy 2 to be filed with employee's City	nd Tax 2020 ent OMB No. 1545-0008 or Local Income Tax Return.

PAGE 2

		Employe	ee	Refe	ere	nce		Сору	,	
11		ົ	Wage	e a	nd	Tax	x	20	5	<b>^</b>
V'	V-	Ζ	Sta	iteme	nt			ZL	JZ	U
		employee's r	ecords.					OMB N		45-0008
		ol number		ept.		Corp.				e only
5183	312	CLI2/TLS	\$					Α	1	2649
c	Empl	oyer's nam	ne, addı	ress, a	nd	ZIP co	bde	•		
	٦	ΓΑΤΑ (	CONS	SUL	ΓА	NCY	1			
		SERVIC								
		379 TH					E	Т		
	E	EDISON	I NJ	80	337	7				
						_	_			
						E	Ba	atch a	<b>#02</b> 4	145
- 16 1		oyee's nam			- a al	710				
	•						bae	•		
		HIPAN			A	ΝY				
		TAYLO	R DF	र						
AP	T#1	60								
BU	RL	NGTON	N KY	′ <b>41</b>	00	5				
b E	mplo	yer's FED		ber	а	Empl		ee's SS		
	Nogo	98-0429 s, tips, oth			2	E. des		<u>XX-X)</u>		
1 1	vaye	s, ups, oui	er com	p.	2	reae	rai	income	tax w	itnneid
3 5	Socia	security v			4	Saaia		ecurity	40Y W	thhold
0.0	JUCIA	i security v	vayes		-	30012		security		umeiu
5 1	/ledic	are wages	and tip	s	6	Medio	car	e tax wi	thhelo	1
				-	-					
7 S	Social	security t	ips		8	Alloc	ate	d tips		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
9					10	Depe	nd	ent care	bene	fits
11 1	longi	alified pla	<b>n</b> o	<u></u>	12-	Sooin	etr	uctions fo	r boy 1	2
	unqu	iaiiieu pia	115						1 007 1	2
14 0	Other				12					
		95.0	0 TFB		120	-				
							np.	Ret, plan	3rd par	rty sick pa
								<u> </u>		
		Employer	's state	ID no	. 16	State	wa	ages, tip	s, etc.	
K	-	086432								
17 S	state	income tax			18	Local	w	ages, tip	os, etc	
19	ocal	income ta:	Y		20		ite	name		
1.9 1	Judi	income la	^		20	LUCA	l	BOON	E SI	в

# 2020 W-2 and EARNINGS SUMMARY



			_
			-
-	_	_	-

ADDITIONAL W-2 FOR BOX 12 OR BOX 14 OVERFLOW

# PARTHIPAN VEERASAMY 6068 TAYLOR DR APT#160 **BURLINGTON KY 41005**

¤© 2020 ADP, Inc.

1 Wages, tips, other comp.	2 Federal income tax withheld	1 Wages, tips, other comp.	2 Federal income tax withheld	1 Wages, tips, other comp.	2 Federal income tax withheld
3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld
	-		-		
5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
518312 CLI2/TLS	A 12649	518312 CLI2/TLS	A 12649	518312 CLI2/TLS	A 12649
c Employer's name, address, a	and ZIP code	c Employer's name, address, a	nd ZIP code	c Employer's name, address, a	nd ZIP code
TATA CONSUL SERVICES LIMI 379 THORNALL EDISON NJ 088	TED STREET	TATA CONSULT SERVICES LIMI 379 THORNALL EDISON NJ 088	TED STREET	TATA CONSUL SERVICES LIMI 379 THORNALL EDISON NJ 088	TED STREET
b Employer's FED ID number 98-0429806	a Employee's SSA number XXX-XX-8399	b Employer's FED ID number 98-0429806	a Employee's SSA number XXX-XX-8399	b Employer's FED ID number 98-0429806	a Employee's SSA number XXX-XX-8399
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans	12a	11 Nonqualified plans	12a
14 Other	12b	14 Other	126	14 Other	12b
95.00 TFB	12c	95.00 TFB	12c	95.00 TFB	12c
30.00 11 2	12d	30.00 11 2	12d	30.00 11 2	12d
	13 Stat emp.Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick part
e/f Employee's name, address ar	nd ZIP code	e/f Employee's name, address a	nd ZIP code	e/f Employee's name, address a	nd ZIP code
PARTHIPAN VEERAS	AMY	PARTHIPAN VEERAS	AMY	PARTHIPAN VEERAS	AMY
APT#160		APT#160		APT#160	
BURLINGTON KY 41	005	BURLINGTON KY 41	005	BURLINGTON KY 41	005
15 State Employer's state ID no KY 086432	. 16 State wages, tips, etc.	15 State Employer's state ID no KY 086432	.16 State wages, tips, etc.	15 State Employer's state ID no KY 086432	. 16 State wages, tips, etc.
17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.
19 Local income tax	20 Locality name BOONE SB	19 Local income tax	20 Locality name BOONE SB	19 Local income tax	20 Locality name BOONE SB
Federal Fil	ing Copy	KY.State Fili	ng Copy	City or Local	Filing Copy
W-2 Wage and Statements	nd Tax <b>2020</b>	W-2 Wage and Statemer Copy 2 to be filed with employee's State	nd Tax <b>2020</b>	W-2 Wage at Stateme	nd Tax 2020 ent OMB No. 1545-0008 or Local Income Tax Return.

### Instructions for Employee

Box 1. Enter this amount on the wages line of your tax return. Box 2. Enter this amount on the federal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8959, Additional Medicare Tax. See the Instructions for Forms 1040 and 1040-SR to determine if you are required to complete Form 8959. Box 6. This amount includes the 1.45% Medicare Tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 8. This amount is **not** included in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Instructions for Forms 1040 and 1040-SR.

You must file Form 4137, Social Security and Medicare Tax on Unreported Tip Income, with your income tax return to report at least the allocated tip amount unless you can prove with adequate records that you received a smaller amount. If you have records that show the actual amount of tips you received, report that amount even if it is more or less than the allocated tips. Use Form 4137 to figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this amount on the wages line of your tax return. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits). **Box 10.** This amount includes the total dependent care benefits that your employer paid to you or incurred on your behalf (including amounts from a section 125 (cafeteria) plan). Any amount over \$5,000 is also included in box 1. Complete Form 2441, Child and Dependent Care Expenses, to compute any taxable and nontaxable amounts.

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes thris year because there is no longer a substantial risk of forfeiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the same calendar year. If you made a deferral and received a distribution in the same calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and give you acopy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$19,500 (\$13,500 if you only have SIMPLE plans; \$22,500 for section 403(b) plans if you qualify for the 15-year rule explained

in Pub. 571). Deferrals under code G are limited to \$19,500. Deferrals under code H are limited to \$7,000.

However, if you were at least age 50 in 2020, your employer may have allowed an additional deferral of up to \$6,500 (\$3,000 for section 401(k)(11) and 408(p) SIMPLE plans). This additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the Instructions for Forms 1040 and 1040-SR.

Note: If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the current year.

 ${\bf A-}$  Uncollected social security or RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Instructions for Forms 1040 and 1040-SR.  ${\bf B-}$  Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See the Instructions for Forms 1040 and 1040-SR.

C – Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to social security wage base), and 5)

D-Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k) arrangement.

**E**-Elective deferrals under a section 403(b) salary reduction agreement **F**-Elective deferrals under a section 408(k)(6) salary reduction SEP

 ${\rm G-Elective}$  deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

 ${\rm H-Elective}$  deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See the Instructions for Forms 1040 and 1040-SR for how to deduct.

J- Nontaxable sick pay (information only, not included in box 1, 3, or 5) K-20% excise tax on excess golden parachute payments. See the Instructions for Forms 1040 and 1040-SR.

L-Substantiated employee business expense reimbursements (nontaxable)

M-Uncollected social security or RRTA tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Instructions for Forms 1040 and 1040-SR.

N—Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Instructions for Forms 1040 and 1040-SR.

 P-Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)
Q-Nontaxable combat pay. See the Instructions for Forms 1040 and 1040-SR for details on reporting this amount.  R—Employer contributions to your Archer MSA. Report on Form 8853, Archer MSAs and Long-Term Care Insurance Contracts.
S—Employee salary reduction contributions under a section 408(p) SIMPLE plan (not included in box 1)

 T – Adoption benefits (not included in box 1). Complete Form 8839, Qualified Adoption Expenses, to compute any taxable and nontaxable amounts.
V – Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to social security wage base), and 5). See Pub. 525, Taxable and Nontaxable Income. for reporting requirements.

 W-Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889, Health Savings Accounts (HSAs).
Y-Deferrals under a section 409A nonqualified deferred compensation plan Z-Income under a nonqualified deferred compensation plan that fails to

2-income under a hondpaline deterred compensation plan that has to satisfy section 409A. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See the Instructions for Forms 1040 and 1040-SR.

**EE**-Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan.

**FF**—Permitted benefits under a qualified small employer health reimbursement arrangement

**GG**—Income from qualified equity grants under section 83(i) **HH**—Aggregate deferrals under section 83(i) elections as of the close of the calendar year

Box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IRA contributions you may deduct. See Pub. 590-A, Contributions to Individual Retirement Arrangements (IRAs). Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report railroad retirement (RRTA) compensation, Tier 1 tax, Tier 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the employer in railroad retirement (RRTA) compensation.

Note: Keep Copy C of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help protect your social security benefits, keep Copy C until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year.

Department of the Treasury - Internal Revenue Service

NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

#### IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):

TAX	RETURN
THIS FORM W-2	OTHER W-2'S

### Notice to Employee

**Do you have to file?** Refer to the Instructions for Forms 1040 and 1040-SR to determine if you are required to file a tax return. Even if you don't have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income credit (EIC). You may be able to take the EIC for 2020 if your adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based on income and family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EIC if your investment income is more than the specified amount for 2020 or if income is earned for services provided while you were an inmate at a penal institution. For 2020 income limits and more information, visit www.irs.gov/EITC. See also Pub. 596, Earned Income Credit. Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return.

**Clergy and religious workers.** If you aren't subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clergy and Religious Workers.

**Corrections.** If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the Social Security Administration (SSA) to correct any name, SSN, or money amount error reported to the SSA on Form

W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but aren't the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA website at *www.SSA.gov.* 

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using code DD, of the cost of employer-sponsored health coverage is for your information only. The amount reported with code DD is not taxable.

Credit for excess taxes. If you had more than one employer in 2020 and more than \$8,537.40 in social security and/or Tier 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. If you had more than one railroad employer and more than \$5,012.70 in Tier 2 RRTA tax was withheld, you may also be able to claim a credit. See the Instructions for Forms 1040 and 1040-SR and Pub. 505, Tax Withholding and Estimated Tax.