# 2020 W-2 and EARNINGS SUMMARY



**Employee** 

Reference Wage and Tax

Statement

Copy

Copy C for employee's records Control number CLI2/ZSL

Corp.

Employer use only

Employer's name, address, and ZIP code

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

Batch #02269

e/f Employee's name, address, and ZIP code

VINOD V WAYKULE 16340 SW ESTUARY DR **APT 103** 

В	EAVORION OR 970	
b	Employer's FED ID number 98-0154401	a Employee's SSA number XXX-XX-2074
1	Wages, tips, other comp.	2 Federal income tax withheld
	73368.73	5682.56
3	Social security wages	4 Social security tax withheld
	75983.98	4711.01
5	Medicare wages and tips	6 Medicare tax withheld
	75983.98	1101.77
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a See instructions for box 12
		C 26.70
14	Other	12b D 2615.25
	64.10ORSTTW/H	12c W 403.83
		12d AA 1448.48
		13 Stat emp Ret. plan 3rd party sick pay
15	State Employer's state ID no TOTAL STATE	. 16 State wages, tips, etc.
17	State income tax	18 Local wages, tips, etc.
	5519.56	
19	Local income tax	20 Locality name

Federal income tax withheld 73368.73 5682.56 Social security wages 75983.98 Social security tax withheld 4711.01 Medicare tax withheld 1101.77 Medicare wages and tips 75983.98 d Control number Employer use only 043402 CLI2/ZSL 1916 Employer's name, address, and ZIP code

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	a Employee's SSA number XXX-XX-2074				
7	Social security tips	8 Alle	ocat	ed tips		
9		10 Dep	end	lent care	benefits	
11	Nonqualified plans	12a Se	e in C	structio	ns for box 12 <b>26.70</b>	
14	Other	12b	DΓ		2615.25	
	64.10ORSTTW/H		W		403.83	
		12d A	A		1448.48	
		13 Stat	emp.	Ret. plan	3rd party sick pay	
e/f	e/f Employee's name, address and ZIP code					

VINOD V WAYKULE

16340 SW ESTUARY DR **APT 103 BEAVORTON OR 97006** 

19 Local income tax

15 State Employer's state ID no. 16 State wages, tips, etc. TOTAL STATE 17 State income tax 18 Local wages, tips, etc.

> Filing Сору Federal

20 Locality name

Wage and Statement OMB N
Copy B to be filed with employee's Federal Income Tax Return 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	IL. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	81,274.63	81,274.63	81,274.63	10,110.45
Plus GTL (C-Box 12)	26.70	26.70	26.70	3.66
Less 401(k) (D-Box 12)	2,615.25	N/A	N/A	303.32
Less Other Cafe 125	4,913.52	4,913.52	4,913.52	561.23
Less Cafe 125 HSA (W-Box 12)	403.83	403.83	403.83	57.69
Reported W-2 Wages	73,368.73	75,983.98	75,983.98	9,191.87

2. Employee Name and Address.

VINOD V WAYKULE 16340 SW ESTUARY APT 103 DR **BEAVORTON OR 97006** 

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1 Wages, tips, other comp. 73368.73			2 Federal income tax withheld 5682.56				
3 Social security wages 75983.98			4	Social	security	tax withheld 4711.01	
5	5 Medicare wages and tips 75983.98			6	Medica	are tax wi	thheld 1101.77
d	Contr	ol number	Dept.		Corp.	Employ	er use only
04	3402	CLI2/ZSL				Α	1916
С	c Employer's name, address, and ZIP code 2641-6425						

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	a Employee's SSA (	number 2074	
7	Social security tips	8 Allocated tips		
9		10 Dependent care b	enefits	
11	Nonqualified plans	12a C	3.66	
14	Other	<sup>12b</sup> D 3	303.32	
		12c W	57.69	
		12d AA	202.22	
		13 Stat emp. Ret. plan 3r	d party sick pay	

e/f Employee's name, address and ZIP code

VINOD V WAYKULE 16340 SW ESTUARY DR **APT 103 BEAVORTON OR 97006** 

15 State Employer's state ID no. 98-0154401 000 7	16 State wages, tips, etc. 9191.87
17 State income tax	18 Local wages, tips, etc.
454.82	
19 Local income tax	20 Locality name
IL.State Refe	rence Copy

Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax

1 Wages, tips, other comp. 73368.73			2	Federa	I income	tax withheld 5682.56	
3	Socia	l security wag <b>759</b> 8	es 83.98	4 Social security tax withheld 4711.01			tax withheld 4711.01
5	Medi	care wages and 7598	d tips 83.98	6	Medica	re tax wi	thheld 1101.77
d	Contr	ol number	Dept.		Corp.	Emplo	yer use only
04	3402	CLI2/ZSL				Α	1916
С	c Employer's name, address, and ZIP code 2641-6425						

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	аЕ	mplo			number -2074
7	Social security tips	8 4	8 Allocated tips			
9		10 D	eper	nde	nt care	benefits
11	Nonqualified plans	12a	С	l		3.66
14	Other	12b	D			303.32
		12c	W			57.69
		12d	AΑ			202.22
		13 5	Stat er	np. F	Ret. plan	3rd party sick pay

e/f Employee's name, address and ZIP code

VINOD V WAYKULE 16340 SW ESTUARY DR **APT 103 BEAVORTON OR 97006** 

15 State Employer's state 98-0154401	DD no. 16 State wages, tips, etc. 9191.87
17 State income tax	18 Local wages, tips, etc.
454.	82
19 Local income tax	20 Locality name

Filing IL.State Copy Wage and Statement

Copy 2 to be filed with employee's State Income Tax

Employee	Refe	erence	Сору			
VV = /	Stateme	nd Tax nt	202 OMB No.	<b>20</b> 1545-0008		
Control number 043402 CLI2/ZSL	Dept.	Corp.	Employer <b>A</b>	use only 1917		
Employer's name, address, and ZIP code WIPRO LTD						

2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

Batch #02269

e/f Employee's name, address, and ZIP code VINOD V WAYKULE 16340 SW ESTUARY DR **APT 103** 

**BEAVORTON OR 97006** 

b Employer's FED ID number 98-0154401 a Employee's SSA number XXX-XX-2074 Wages, tips, other comp. Federal income tax withheld 3 Social security wages 4 Social security tax withheld 5 Medicare wages and tips 6 Medicare tax withheld 7 Social security tips 8 Allocated tips 10 Dependent care benefits 11 Nonqualified plans DD 12316.13 14 Other 13 Stat emp. Ret. plan 3rd party sick pay 15 State Employer's state ID no. 16 State wages, tips, etc. TOTAL STATE 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name

# ADDITIONAL W-2 FOR BOX 12 OR BOX 14 OVERFLOW

VINOD V WAYKULE 16340 SW ESTUARY DR APT 103 **BEAVORTON OR 97006** 

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1 Wages, tips, other comp.			2 Federa	al income tax withheld	
3 Social security wages			4 Social	security tax withheld	
5	5 Medicare wages and tips		6 Medica	are tax withheld	
d	Control number	Dept.	Corp.	Employer use only	
043402 CLI2/ZSL			A 1917		
С	c Employer's name, address, and ZIP code				

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

		Farming COA mountain				
b	Employer's FED ID number 98-0154401	a Employee's SSA number XXX-XX-2074				
7	Social security tips	8 Allocated tips				
9		10 Dependent care benefits				
11	Nonqualified plans	12a See instructions for box 12 DD 12316.13				
14	Other	12b				
		12c				
		12d				
		13 Stat emp. Ret. plan X 3rd party sick pay				
e/i	e/f Employee's name, address and ZIP code					

VINOD V WAYKULE 16340 SW ESTUARY DR **APT 103 BEAVORTON OR 97006** 

15 State Employ	er's state ID no. L STATE	16 State	e wages, tips, etc.
17 State income	tax	18 <b>Loc</b> a	al wages, tips, etc.
19 Local income	tax	20 Loca	ality name
F	ederal Fili	ng (	Сору

Wage and Tax Statement

1	Wages, tips, other comp.		2 Feder	ral income	tax withheld	
3	Social security wag	es	4 Socia	I security	tax withheld	
5	Medicare wages an	d tips	6 Medio	are tax w	ithheld	
d	Control number	Dept.	Corp.	Emplo	oyer use only	
С	Employer's name, a	ddress, a	nd ZIP co	de		
b	Employer's FED ID	number	a Emplo	oyee's SS	A number	
7	Social security tips		8 Alloc	ated tips		
9			10 Dependent care benefits			
11	Nonqualified plans		12a			
				1		
14	Other		12b	<u> </u> 		
14	Other		12b 12c	<u> </u> 		
14	Other			<u> </u> 		
14	Other		12c 12d	Ret. plan	3rd party sick pay	
	Other  Employee's name, a	address a	12c 12d 13 Stat en		3rd party sick pay	
		address ai	12c 12d 13 Stat en		3rd party sick pay	
		address ai	12c 12d 13 Stat en		3rd party sick pay	
		address aı	12c 12d 13 Stat en		3rd party sick pay	
e/f			12c 12d 13 Stat em	de		
<b>e/f</b>	Employee's name, a		12c 12d 13 Stat em nd ZIP co	de	os, etc.	
<b>e/f</b> 15	Employee's name, a		12c 12d 13 Stat em 16 State 18 Local	de de wages, tij	os, etc.	
<b>e/f</b> 15	Employee's name, a  State Employer's s  State income tax	tate ID no.	12c 12d 13 Stat em 16 State 18 Local	wages, tip	os, etc. ps, etc.	
<b>e/f</b> 15	Employee's name, a  State Employer's s  State income tax  Local income tax	tate ID no.	12c 12d 13 Stat em 16 State 18 Local 20 Loca	wages, tiple wages	os, etc. ps, etc.	
e/f 15 17	Employee's name, a  State Employer's s  State income tax  Local income tax  IL.State	Refeage are	12c 12d 13 Statem 16 State 18 Local 20 Local erence nd Tax	wages, tip wages, ti lity name Copy	os, etc. ps, etc.	

1	Wages, tips, other comp.		2 Federal income tax withheld					
3	Social security wag	Social security wages		4 Social security tax withheld				
5	Medicare wages an	d tips	6 Medic	are tax wi	thheld			
d	Control number	Dept.	Corp.	Employ	er use only			
С	Employer's name, a	ddress, a	nd ZIP coo	le				
	Elevels FED ID		- F					
b	Employer's FED ID	number	a Empio	yee's SSA	A number			
7	Social security tips		8 Alloca	ted tips				
9			10 Deper	ndent care	benefits			
11	Nonqualified plans	************	12a					
14	Other		12b					
			12c					
			12d					
			13 Stat em	p. Ret. plan	3rd party sick p			
e/f	Employee's name, a	iddress ar	nd ZIP cod	le				
15	State Employer's s	tate ID no.	16 State	wages, tip	s, etc.			
17	State income tax		18 Local	wages, tip	ps, etc.			
19	Local income tax		20 Locali	ty name				
	IL.State	Filin	Cop	y				
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# 2020 W-2 and EARNINGS SUMMARY

OR.State Reference Copy
Wage and Tax
Statement
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c Employer's name, address, and ZIP code

## WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

# Batch #02269

e/f Employee's name, address, and ZIP code

VINOD V WAYKULE 16340 SW ESTUARY DR APT 103

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			000				
b	Emplo	yer's FED ID number 98-0154401	a Employee's SSA number XXX-XX-2074				
1	Wage	s, tips, other comp.	2 Federal income tax withheld				
-	·	73368.73	5682.56				
3	Socia	I security wages	4 Social security tax withheld				
		75983.98	4711.01				
5	Medic	are wages and tips	6 Medicare tax withheld				
		75983.98	1101.77				
7	Socia	security tips	8 Allocated tips				
9			10 Dependent care benefits				
11	Nonq	ualified plans	12a See instructions for box 12				
			C 23.04 12b D 2311.93				
14	Other		12c W 346.14				
		64.10ORSTTW/H	12d AA 1246.26				
			13 Stat emp Ret. plan 3rd party sick pay				
15	State	Employer's state ID n	o. 16 State wages, tips, etc.				
(	OR	01710148-6	64176.86				
17	State	income tax	18 Local wages, tips, etc.				
		5064.74					
19	Local	income tax	20 Locality name				

1	Wages, tips, other o	2 Federal income tax withheld 5682.56			
3	3 Social security wages 75983.98		4 Social	security tax with 471	nheld 1.01
5	5 Medicare wages and tips 75983.98		6 Medica	are tax withheld 110	1.77
d	Control number	Dept.	Corp.	Employer use	only
04	3402 CLI2/ZSL			A 1	918

c Employer's name, address, and ZIP code

# WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	a E	Emplo	oyee's SSA number XXX-XX-2074	
7	Social security tips	8 /	8 Allocated tips		
9		10 [	Deper	ndent care benefits	
11	Nonqualified plans		See i	instructions for box 12 23.04	
14	Other	12b	D	2311.93	
	64.10ORSTTW/H	12c	W	346.14	
		12d	AA	1246.26	
		<b>13</b> S	tat em	p. Ret. plan 3rd party sick pay	
		-			

e/f Employee's name, address and ZIP code

# VINOD V WAYKULE 16340 SW ESTUARY DR APT 103

**BEAVORTON OR 97006** 

	01710148-6	16 State wages, tips, etc. <b>64176.86</b>
17 State		18 Local wages, tips, etc.
	5064.74	
19 Local	income tax	20 Locality name
	OR State Fili	na Conv

OR.State Filing Copy

W-2 Wage and Tax
Statement
Copy 2 to be filed with employee's State Income Tax
Return.

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.

OR. State Wages, Tips, Etc. Box 16 of W-2

 Gross Pay
 71,164.18

 Plus GTL (C-Box 12)
 23.04

 Less 401(k) (D-Box 12)
 2,311.93

 Less Other Cafe 125
 4,352.29

 Less Cafe 125 HSA (W-Box 12)
 346.14

 Reported W-2 Wages
 64,176.86

2. Employee Name and Address.

VINOD V WAYKULE 16340 SW ESTUARY DR APT 103 BEAVORTON OR 97006

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WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

Batch #02269

e/f Employee's name, address, and ZIP code

VINOD V WAYKULE 16340 SW ESTUARY DR **APT 103** 

**BEAVORTON OR 97006** 

_		J	0.00	•						
b	Emplo	yer's FED ID num 98-0154401	ber a		Empl		ee's SS			
1	Wage	s, tips, other comp	<b>o.</b> 2	Ī	Feder	al	income	tax	with	held
3	Socia	I security wages	4		Socia	ls	security	tax	with	held
5	Medic	are wages and tip	<b>s</b> 6		Medic	ar	e tax wi	thhe	eld	
7	Social	security tips	8	7	Alloca	ate	ed tips			
9			10	1	Deper	ηd	ent care	ber	nefit	s
11	Nonqu	ualified plans		_	DD		uctions fo	r box	–	13
14	Other		12 12	_	! 	_				
			12	d		_				
			13	,	Stat en	ηp.	Ret. plan	3rd p	oarty	sick pay
		Employer's state 01710148-6	ID no. 16	; ;	State	Wa	ages, tip	s, e	tc.	
17	State	income tax	18	3	Local	W	ages, tip	os, e	tc.	
10	Local	income tax	20	ī	Local	itν	name			

1	1 Wages, tips, other comp.		2	Federa	I income tax withheld
3	3 Social security wages			Social	security tax withheld
5	5 Medicare wages and tips		6	Medica	are tax withheld
d	Control number	Dept.		Corp.	Employer use only
04	3402 CLI2/ZSL				A 1919

c Employer's name, address, and ZIP code

# WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	a Employee's SSA number XXX-XX-2074
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a See instructions for box 12 DD 12316.13
14	Other	12b
		12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pay
		1.71D 1

e/f Employee's name, address and ZIP code

# VINOD V WAYKULE 16340 SW ESTUARY DR APT 103

	Employer's state ID no 01710148-6	). 16 <b>St</b>	ate wages, tips, etc.
17 State	income tax	18 <b>L</b> c	ocal wages, tips, etc.
19 Local	income tax	20 <b>L</b> c	ocality name
	OR.State F	lina	Copy

Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax

ADDITIONAL W-2 FOR BOX 12 OR BOX 14 OVERFLOW

VINOD V WAYKULE 16340 SW ESTUARY DR APT 103 **BEAVORTON OR 97006** 

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# 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

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 this 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, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and give

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

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. 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

**G**—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

**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 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.

AA-Designated Roth contributions under a section 401(k) plan

BB-Designated Roth contributions under a section 403(b) plan DD—Cost of employer-sponsored health coverage. The amount reported with code DD is not taxable.

**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 filling 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.

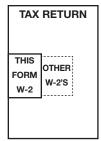
Department of the Treasury - Internal Revenue Service

# 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):



# **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