## 2020 W-2 and EARNINGS SUMMARY

Employee Reference Copy Wage and Tax Statement

Copy C for employee's records. Employer use only Corp. Dept. d Control number 000149 BALT/YHR 000300

Employer's name, address, and ZIP code

VALCOURT EXTERIOR BUILDING SERVICE 1600 TYSONS BLVD STE 950 MCLEAN VA 22102

Batch #02255

128

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

SUSHMITHA KONTHAM 8172 RIVERSIDE STATION BLVD SECAUCUS NJ 07094

b	Employer's FED ID number 54-1850092	a Employee's SSA number XXX-XX-3385			
1	Wages, tips, other comp.	2 Federal income tax withheld			
	47452.91	3936.49			
3	Social security wages	4 Social security tax withheld 2942.08			
_	47452.91				
5	Medicare wages and tips 47452.91	6 Medicare tax withheld 688.07			
7	Social security tips	8 Allocated tips			
9		10 Dependent care benefits			
11	Nonqualified plans	12a See instructions for box 12			
		12b			
14	Other	12c			
	150.02 UI/WF/SWF 127.88 NJ DI	12d			
	78.69 FLI	13 Stat emp. Ret. plan 3rd party sick pay			
	State Employer's state ID no	. 16 State wages, tips, etc. 49183.94			
17	State income tax 1299.21	18 Local wages, tips, etc.			
19	Local income tax	20 Locality name			

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.

 Your Gross Pay was adjusted as follows to produce your W-2 Statement. NJ. State Wages, Medicare Social Security Wages, Tips, other Tips, Etc. Wages Wages Box 16 of W-2 Compensation Box 5 of W-2 Box 3 of W-2 Box 1 of W-2 49, 183.94 49, 183.94 49, 183.94 49, 183.94 Gross Pay N/A 1,731.03 1,731.03 1,731.03 Less Other Cafe 125 49,183.94 47,452.91 47,452.91 47,452.91

2. Employee Name and Address.

SUSHMITHA KONTHAM 8172 RIVERSIDE STATION BLVD SECAUCUS NJ 07094

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Reported W-2 Wages

1	Wages, tips, other co	omp. 52.91	2 Federal income tax withheld 3936.49			
3	Social security wage	52.91	4 Social security tax withheld 2942.08			
5	Medicare wages and 474	tips 52.91	6 Medicare tax withheld 688.07			
d	Control number	Dept.		Corp. Employer use only		
000149 BALT/YHR 000300		000300			Α	128

c Employer's name, address, and ZIP code

VALCOURT EXTERIOR BUILDING SERVICE 1600 TYSONS BLVD STE 950 MCLEAN VA 22102

b Employer's FED ID numb 54-1850092	per a Employee's SSA number XXX - XX - 3385
7 Social security tips	8 Allocated tips
g	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b
150.02 UI/WF/SV	VF 12c
127.88 NJ DI	12d
78.69 FLI	13 Stat emp. Ret. plan 3rd party sick pay

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

SUSHMITHA KONTHAM 8172 RIVERSIDE STATION BLVD SECAUCUS NJ 07094

15 State NJ	Employer's state ID no. 541850092/000	16 State wages, tips, etc. 49183.94
17 State	income tax 1299.21	18 Local wages, tips, etc.
19 Local income tax		20 Locality name
	Foderal Fi	ing Copy

Wage and Tax Copy B to be filed with employee's Federal Income Tax Return.

1	Wages, tips, other of	omp. 52.91	2 Federal income tax withheld 3936.49			
3	Social security wag	es 52.91	4	Social security tax withheld 2942.08		
5	Medicare wages an	d tips 52.91	6	Medicare tax withheld 688.07		
d	Control number	Dept.		Corp.	Emplo	yer use only
00	00149 BALT/YHR	000300			Α	128

c Employer's name, address, and ZIP code

VALCOURT EXTERIOR BUILDING SERVICE 1600 TYSONS BLVD STE 950 MCLEAN VA 22102

b	Employer's FED ID number 54-1850092	a Employee's SSA number XXX-XX-3385				
7	Social security tips	8 Allocated tips				
9		10 Dependent care benefits				
11	Nonqualified plans	12a				
14	Other	12b				
	150.02 UI/WF/SWF	12c				
	127.88 NJ DI 78.69 FLI	12d				
		13 Stat emp. Ret. plan 3rd party sick pay				

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

SUSHMITHA KONTHAM 8172 RIVERSIDE STATION BLVD SECAUCUS NJ 07094

49183.94
18 Local wages, tips, etc.
20 Locality name

NJ.State Reference Copy Wage and Tax Copy 2 to be filed with employee's State Income Tax Return.

1	Wages, tips, other	comp. 52.91	2	2 Federal income tax withh 3936.			
3	Social security was	jes 52.91	4	Social security tax withhe			
5	Medicare wages an		6	6 Medicare tax withheld 688.			
d	Control number	Dept.		Corp.	Emp	loyer use onl	
000149 BALT/YHR 000300					Α	128	

c Employer's name, address, and ZIP code

VALCOURT EXTERIOR BUILDING SERVICE 1600 TYSONS BLVD STE 950 MCLEAN VA 22102

b Employer's FED ID number 54-1850092	a Employee's SSA number XXX-XX-3385				
7 Social security tips	8 Allocated tips				
9	10 Dependent care benefits				
11 Nonqualified plans	12a				
14 Other	12b				
150.02 UI/WF/SWF	12c				
127.88 NJ DI	12d				
78.69 FLI	13 Stat emp. Ret. plan 3rd party sick				

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

SUSHMITHA KONTHAM 8172 RIVERSIDE STATION BLVD SECAUCUS NJ 07094

DETAC	15 State Employer's state ID no. NJ 541850092/000	16 State wages, tips, etc. 49183.94
D AND	17 State income tax 1299.21	18 Local wages, tips, etc.
- FOL	19 Local income tax	20 Locality name

NJ.State Filing Copy Wage and Tax

a Employee's SSN 668-96-3385	<b>b</b> Employer identification n	umber (EIN) 26 - 087	74105	OMB No 1545-0008
C Employer's name, address, and ZIP code KING ROSE OF NY, INC.	1 Wgs, tips, other compn 5769.24	2 Fed inc tax withheld 315.00	3 Social security wages 5769.24	Form W-2
375 EAST 163RD STREET	4 SS tax withheld 357.69	5 Medicare wages & tips 5769.24	6 Medicare tax withheld 83.65	Wage and Tax
BRONX NY 10451	7 Social security tips	8 Allocated tips	9	Statement
d Control number	10 Depdnt care benefits	11 Nonqualified plans	12a	2020
Employee's name, address, and ZIP code     Suff.	13	14 Other	12b	
SUSHMITHA KONTHAM 8172 RIVERSIDE STATION BLVD APT # 817	Statutory employee	NY-SDI 3.60 NY-FLI 15.57	12c	Copy B To Be Filed with Employee's FEDERAL Tax Return This information is being
SECAUCUS NJ 07094	Third-party sick pay		12d	furnished to the Internal Revenue Service.
15 State Employer's state ID number NY 260874105 16 State wages, tips, etc 5769.24	7 State income tax 265.34	18 Local wages, tips, etc	19 Local income tax	20 Locality name
REV 12/22/20 QBDT			Depa	irtment of the Treasury — IR.

a Employee's SSN 668-96-3385	b Employer identification nu	umber (EIN) 26-087	74105	OMB No. 1545-0008
c Employer's name, address, and ZIP code KING ROSE OF NY, INC.	1 Wgs, tips, other compn 5769.24	2 Fed inc tax withheld 315.00	3 Social security wages 5769.24	Form W-2
375 EAST 163RD STREET	4 SS tax withheld 357.69 7 Social security tips	5 Medicare wages & tips 5769.24 8 Allocated tips	6 Medicare tax withheld 83.65	Wage and Tax Statement
BRONX NY 10451  d Control number	10 Depdnt care benefits	11 Nonqualified plans	12a	2020
e Employee's name, address, and ZIP code  SUSHMITHA KONTHAM  8172 RIVERSIDE STATION BLVD APT # 817  SECAUCUS NJ 07094	1.000	14 Other NY-SDI 3.60 NY-FLI 15.57	12b 12c 12d	Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return.
15 State Employer's state ID No. NY 260874105 16 State wages, tips, etc 5769.24	7 State income tax265.34	18 Local wages, tips, etc	19 Local income tax	20 Locality name

a Employee's SSN 668-96-3385 26-0874105 b Employer identification number (EIN) OMB No. 1545-0008 This information is being furnished to the IRS. 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. C Employer's name, address, and ZIP code KING ROSE OF NY, INC. 1 Wgs, tips, other compn 3 Social security wages 2 Fed inc tax withheld Form W-2 5769.24 315.00 5769.24 375 EAST 163RD STREET 5 Medicare wages & tips 6 Medicare tax withheld 4 SS tax withheld Wage and 357.69 5769.24 83.65 Tax NY 10451 BRONX 7 Social security tips 8 Allocated tips 9 Statement d Control No. 11 Nonqualified plans 12a 10 Depdnt care benefits 2020 13 e Employee's name, address, and ZIP code Suff. 14 Other 12b Statutory employee. NY-SDI 3.60 Copy C For EMPLOYEE'S KONTHAM SUSHMITHA NY-FLI 15.57 12c 8172 RIVERSIDE STATION BLVD APT # 817 Retirement plan . . RECORDS. NJ 07094 12d (See Notice to SECAUCUS Employee.) Third-party sick pay 16 State wages, tips, etc 17 State income tax 15 State 18 Local wages, tips, etc 19 Local income tax Employer's state ID No. 20 Locality name 5769.24 NY 260874105 265.34

REV 12/22/20 QBDT