



W-2 Wage and Tax Statement **2020**
 Copy C for employee's records. OMB No. 1545-0008

d Control number 000001 Dept. KH/AY5 Corp. Employer use only **A**

c Employer's name, address, and ZIP code
ANALYTIQS INC
959 MINRL SPG AVE STE 4
N PROVIDENCE, RI 02904 4934

Batch #92692

e/f Employee's name, address, and ZIP code
PALLAVI SAWALE
300 SMITHFIELD ROAD
APT 2-17
NORTH PROVIDENCE, RI 02904

b Employer's FED ID number **83-2451488** **a** Employee's SSA number **XXX-XX-1600**

1 Wages, tips, other comp. **80040.00** **2** Federal income tax withheld **11807.84**

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

9 **10** Dependent care benefits

11 Nonqualified plans **12a** See instructions for box 12

14 Other 939.90 SDI **12b** **12c** **12d**

13 Stat emp. Ret. plan 3rd party sick pay

15 State RI **Employer's state ID no.** **83245148800** **16** State wages, tips, etc. **80040.00**

17 State income tax **3072.46** **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.

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	RI. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	80,040.00	80,040.00	80,040.00	80,040.00
Reported W-2 Wages	80,040.00	0.00	0.00	80,040.00

2. Employee Name and Address.

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RI. State Reference Copy
W-2 Wage and Tax Statement **2020**
 Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008

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RI. State Filing Copy
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Employee Reference Copy		Wage and Tax Statement		2020	
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KH / AY5					
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AY5					
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COMPANY AY5

1
1
1
2

Total Employees
Total Forms Count
Total eForms
Total Forms Processed

939.90 RI SDI (Box 14)

***** T O T A L S *****
For : BATCH NO. 2020/4/92692
For : COMPANY KH/AY5

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Balancing Form W-2/W-3 Totals to the Wage and Tax Register

The Internal Revenue Service (IRS) stipulates that Box 15 of paper Form W-3 (State and Employer's State ID Number) contain the two letter state abbreviation and the employer's state identification number. If the W-2 forms being filed with the W-3 contain wage and income tax information for multiple states, an "X" should be entered under "State" and no state I.D. should be shown. (Note: Clients using the ADP Tax Filing Service or receiving a federal CD-ROM for filing will not receive a copy of Form W-3. Your magnetic media filing will be populated correctly.)

The total state and/or local wages and income tax withheld in W-2 boxes 16-19 should be reported in the corresponding W-3 boxes. If multiple states and/or locals are being reported on the W-2s, a sum total of the various states/locals should be reported.

Although individual state/local specific W-2 forms are produced for employees with earnings in multiple states/localities, there is only one total box on form W-3. If you have employees with earnings in multiple states and/or localities the total wages for these employees will display opposite the wording "Total Copy 2 State Wages" or "Total Copy 2 Local Wages".

When balancing your Form W-2 totals to your Wage and Tax Register, the following formulas should be used:

From the W-2:	From the W-2:
plus 'State Wages (Box 16)'	plus 'Local Wages (Box 18)'
plus 'Total Copy 2 State Wages'	plus 'Total Copy 2 Local Wages'

Totals from the W-2 calculations above will equal totals from Wage and Tax Register calculations below.

From the Wage and Tax Register:	From the Wage and Tax Register:
plus 'State Wages' (Jurisdictional Recap)	plus 'Local Wages' (Taxable)** (Jurisdictional Recap)
plus 'State 2 Wages' (Jurisdictional Recap)	plus 'Local 2 Wages' (Taxable)** (Jurisdictional Recap)
minus 'Puerto Rico State Wages' (Jurisdictional Recap)	minus 'Oregon Local Wages' (Jurisdictional Recap)
minus 'Virgin Island State Wages' (Jurisdictional Recap)	minus Other locals where W-2 Local Wage reporting is not required (e.g. St. Louis Expense Tax, ER Paid Taxes, or others with no EE deduction.)

** Local Wages (Subject)/Local 2 Wages (Subject), and not Local Wages (Taxable)/Local 2 Wages (Taxable), should be used for balancing the following Kentucky localities: Burkesville, Ohio County, Ohio County KREDA, West Point County, Wilder, and for the following Ohio local: Mercy West JEDD III. Subject wages, and not taxable wages, are required in box 18 of Form W-2 for these localities.

Note: Jurisdictional Recap pages are not produced if there is only a single jurisdiction for the company. In that case the Company Total page can be used. Wages for non-employee taxing locals are not included on the Company Total page. The Jurisdiction Recap pages must be used when employees have multiple jurisdiction movement.

Also subtract any "credit" employee state/local total wages found on the SIT Credit Report Company Total Page, if present. Do not subtract if the employee state total wages are also included in the state total wages on the Puerto Rico or Virgin Island Jurisdictional Recap (this would result in duplication).

Note: If you have New York State, New York City, or Yonkers, New York employees, remember that New York requires the reporting of federal wages in the state/city wage boxes on Form W-2 and not actual state/city wages. Because the federal wages may differ from state/city wages, the following steps should be added to the balancing steps above:

From the W-2:
plus Actual New York State (or Local) Wages
minus New York State (or Local) Federal Wages

Box 12 Other: The IRS does not require a W-2 when the only thing to report is the cost of employer-sponsored health coverage (Code DD). Therefore if Code DD is the only qualifying item for the employee W-2, it will not be produced nor will the amount be included in the W-2 totals. It will be included on the Wage and Tax Register for reference.

Box 14 Other: New Mexico State Disability Insurance (SDI) tax withheld is not required to be displayed on the state W-2 nor is it included in total SDI withheld on the federal W-2. It is, however, included on the Wage and Tax Register for reference.

