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 do not have to file a tax return, you may be eligible for a refund if hox 2 shows an amount or if you are eligible for any credit. Emmed income credit (BC), You may be able to take the EIC for 2020 if your adjusted gross income (AGI) is less than a certain amount. The annount of credit is based on income and family size. Workers without children could quality for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EIC for your avissment income is more than the specified amount for 2020 or if income is carned for services provided while you were an immate at a penal institution. For 2020 in come hims and more information, vist www srs. gov/ETIC. Also see Pub. 596, Earned Income Credit. Any EIC that is more than your tax lability is refunded to you, but only if you file a tax return.

Also see Pub. 590, taiment income creater, sur lace una to more una series and series an Service of the servic 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-2 form our 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-sponsore the datch coverage (if stack 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 S8,537.40 in social security and/or Tjer 1 railroad retirement (RKTA) taxes were withheld, you also may be able to claim a credit for the scccss against your federal neone tax. If you had more than calload employer and more than S5,012.70 in Tire 2 RRTA tax was withheld, you also may be able to claim actual instructions for Forms 1040 and 1040-SR and Pub. 505, Tax Withholding and Estimated Tax.

Instructions for Employee

A set of the set of

\$220,000. Box 8. This amount is not included in boxes 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 in 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 provide that your precident that your provide the set has the allocated time. It is form 4137 to the provide that you precide that your provide the set has the allocated time. It is form 4137 to actual amount of tips s. Use Form 4137 to

figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this J—Nontaxable sick pay (information only, not included in boxes 1, 3, or 5) K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. For form family and Medicare tax set his year because there is no longer a substantial risk of forfeiture of year. How the deferred anont, file gold payment exits if or forms 1040 and 1

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrads (codes D, E, F, and S) and esignated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$19.5001 (\$13.500 (\$15.5 Box 12. The following list explains the codes shown in box 12. You may need this information to

Caccas decremary, consider mack alternation on the year assoring non-the current year. It in year as shown, the combinations are for the current year. A—Theollected 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. $C{\rm --Taxable}$ 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

B—Excite deferma to a section 401(k) early of a section 401(k) arrangement A a SIMPLE reitement account that is part of a section 401(k) arrangement E—Excitive deferrals under a section 403(b) salary reduction agreement F—Excitive deferrals under a section 408(k)(6) salary reduction SEP

G-Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b)

2020

2020

2020

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.

employees only). See the instructions for Forms 1040 and 1040-SR. P—Excludable moving expense reimburscennets paid directly to a member of the U.S. Armed Forces (not included in boxes 1, 3, or 5) Q—Nontaable combat pay. See the instructions for Forms 1040 and 1040-SR for details on reporting this amount. R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employee sharp reduction combations under a section 408(p) SIMPLE plan (not included in box N—Employee sharp reduction combations 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

securary wage base), and 3), see rub. 525, I axable and Nontaxable Income, for reporting requirements. W—Emphyser 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 (HSAc)

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.

amount is also include in tox1. It is subject to an automal 20% tack puts interest. See the instructions for forms 100 and 100 SR. AA—Designated Roth contributions under a section 403(b) plan BB—Designated Roth contributions under a section 403(b) plan DD—Cox of employer-sponsored health coverage. The amount reported with Code DD is not take. BB—Designated Roth contributions under a section 403(b) plan. The amount reported with Code DD is not take. BB—Designated Roth contributions under a generation section 457(b) plan. This amount does not take. BB—Designated Roth contributions under a generation section 457(b) plan. The—Termitted Roth contributions under a section 83(b) (HI—Agergent deterrais under section 83(c) detoints and the close of the calendar year BB—Agergent deterrais under section 83(c) detoints and the close of the calendar year BRA contributions you may deduct. See Pub. 500-A. Contributions to Individual Retirement Arrangements (IRAs).

withheld, unnor dues, unitorm payments, neath insurance premiums deducted, nontaxable neome, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Raihoad empbyers use this hox to report raihoad 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 raihoad retirement (RRTA) compensation.

empasyer in maroaa returement (RKIA) 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.

Form W-2 Wage and Tax Statement

Copy C, for employee's records 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 bail to report it.

d Control number Void					's name, address, and ZIP code		Department of the Treasury - Internal Revenue Service				
0020-19033624 0000000140-			DATA S SOLUTIONS LLC			OMB No. 1545-0008					
., .,		s social security number 85-2515	515 PLAINFIELD AVE STE 104 EDISON NJ 08817			1 Wages, tips, other compensation 91150.00	2 Federal Income tax withheld 13114.96				
			Third-party sick pay				3 Social Security wages	4 Social Security tax withheld			
12 See Ir	12 See Instrs. for Box 12 14 Other MAPFL				e's name, address, and ZIP code		5 Medicare wages and tips	6 Medicare tax withheld			
		MAPML NYSDI	28.60	45 MA	HIDHAR REDDY RIKK NHATTAN AVE	ALA	7 Social Security tips	8 Allocated Tips			
		NYPFL	196.72		Y CITY NJ 07307		10 Dependent care benefits	11 Nonqualified plans			
							Verification Code				
15 State		s state I.D. No.	16 State wages, tips, et		17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name			
MA	861-134-	800		7700.00	344.17						
NY 861134800		9	1150.00	4326.23							

Form W-2 Wage and Tax Statement

Copy B, to be filed with employee's FEDERAL tax return

		-											
0020-19033624 0000000140-			Void	c Employer's name, address, and ZIP code DATA S SOLUTIONS LLC					Department of the Treasury - Internal Revenue Service OMB No. 1545-0008				
b Employer's identification number a Employee's so				mber	515 PLAINFIELD AVE STE 104			1 Wage	es, tips, other compensation	2 Federal Income tax withheld	-		
	134800			85-2515		EDISO	N NJ 08817			91150.00		13114.96	
13 Stat Empl	loyee	Retire plan	ment	Third-party sick pay					3 Social Security wages		4 Social Security tax withheld	_	
12 See In	nstrs. for Box 1		4 Other			e Employee	's name, address, and ZIP o	code		5 Medi	care wages and tips	6 Medicare tax withheld	
			APFL		10.01								
			IAPML	19.10		SHASHIDHAR REDDY RIKKALA			7 Socia	al Security tips	8 Allocated Tips	_	
			NYSDI		28.60	145 MAI	45 MANHATTAN AVE						
		1	NYPFL		196.72	JERSEY	JERSEY CITY NJ 07307			10 Dep	endent care benefits	11 Nonqualified plans	_
						· · · · ·							
										Veri	fication Code		
15 State Employer's state		D. No.	16 State wages,	, tips, etc.		17 State income tax		18 Local wages, tips, etc.		19 Local income tax	20 Locality name		
MA	861-134	4-800			,	7700.00	l	344.17					
NY 861134800				9	1150.00		4326.23						
							1						

Form W-2 Wage and Tax Statement

Copy 2, to be filed with employee's tax return for MA

d Control number Void					c Employer	's name, address, and ZIP code		Department of the Treasury - Internal Revenue Service			
0020-19033624 0000000140-					DATA	S SOLUTIONS LLC		OMB No. 1545-0008			
b Employer's identification number a Employee's social security number				nber	515 PLAINFIELD AVE STE 104						
86-113480	86-1134800 832-85-2515						7	1 Wages, tips, other compensation	2 Federal Income tax withheld		
13 Statutory		tirement	Third-party		EDISO	N NJ 08817		91150.00	13114.96		
Employee	pl		sick pay					3 Social Security wages	4 Social Security tax withheld		
12 See Instrs. for Box 12 14 Other MAPFL			10.01		e Employee's name, address, and ZIP code			5 Medicare wages and tips	6 Medicare tax withheld		
		MAPML		19.10	SHASE	IIDHAR REDDY RIKK	ALA	7 Social Security tips	8 Allocated Tips		
					45 MAI	NHATTAN AVE					
					JERSE	Y CITY NJ 07307		10 Dependent care benefits	11 Nonqualified plans		
								Verification Code			
15 State Employer's state I.D. No. 16 State wages, tips,					17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name			
MA 861-	34-80	0		,	7700.00	344.17					

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 do not 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. Emmed income credit (BC), 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 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 institution. For 2020 or if income is earned for services provided while you were an immate at a peak institution. For 2020 or of in known is done information, vist wow stress you?EITC. Also see Pub. 596, Earned Income Credit. Any IIC that is more than your tax hability is refunded to you, but only if you file a tax return.

Also see Pub. 590, taiment income creater, sur lace una to more una series and series an Service of the servic Corrected Wage and Tax Sulement, with the Social Security Administration (SSA) to correct any mane. SSN, or more yamout error reported to the SA on Form W-2. Be sure to get your copies of Form W-2: from your emphyse for all corrections made so your may file them with your tax return. If your name and SSN are correct to thar only 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 caling 800-772-1213. You may also visit the SSA webside are wowes SSA, gov. Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in Rox 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 mere than one employer in 2020 and more than SS.537.40 in social security and/or Tizr 1 nitrod retirement (RRTA) taxes were withheld, you may be able to china a credit for the excess against your federal income tax. If you had more than asslot and come requires tharken the societ of the societ as algorithm of the one railvoad employer and more than SS.012.70 in Tier 2 RRTA tax was withheld, you also may be able to china a credit networks and instructions for Forms 1040 and 1040-SR and Pub. 505, Tax Withholding and Estimated Tax.

Instructions for Employee

A set of the set of

S200.000. Box 5. This mount is not included in boxes 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 seturn to report at least the albeated big amount unless you can prove with adequate records that you received a smaller amount. If you have records that show the actual immount of tips our received prot that amount even if it is more or less shan the allocated tips. Use Form 4137 to come value of the seture of the setur

figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this J—Nontaxable sick pay (information only, not included in boxes 1, 3, or 5) K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. K=20%, eccise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR. For form family and Medicare tax set his year because there is no longer a substantial risk of forfeiture of year. How the deferred anont, file gold payment exits if or forms 1040 and 1

Box 12. The following list explains the codes shown in box 12. You may need this information to Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax returns. Elective deferrals (codes D, E, F, and S) and designatel Roh contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$19,500 (\$13,500 if you only we SIMPLE plans). S22,500 for scion 403(b) plans is you qualify for the 15-year net 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 last age 50 in 2020, your employer may have allowed an additional deferral of up to \$5,500 (\$3,000 for section 401(b) (plans) (J) and 408(b) ShHDET plans). This additional deferral amount is not subject to the overall limit on decivicy deferrals. For code G, the limit on decivity deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amountin encode to the overall elective deferral limit must be

administrator for more information. Amounts in excess of the overall electrice deternal limit must included in income. See the instructions for Forms 1000 and 1040-581. 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 deferrads, consider these amounts for the year shown, not the current year. If no year is Caccas decremany, consider tracks information on use year association on use current year. It is year is shown, the contributions are for the current years. 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. $C{\rm --Taxable}$ 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

B—Elective deferrals to a section 40(k) cash of a section 40(k) arrangement a SIMPLE reitement account that is part of a section 40(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)

2020

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.

employees only). See the instructions for Forms 1040 and 1040-SR. P—Excludable moving expense reimburscennets paid directly to a member of the U.S. Armed Forces (not included in boxes 1, 3, or 5) Q—Nontaable combat pay. See the instructions for Forms 1040 and 1040-SR for details on reporting this amount. R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employer combat pay. See the instructions for Forms 1040 and 1040-SR for details on R—Employee sharp reduction combations under a section 408(p) SIMPLE plan (not included in box N—Employee sharp reduction combations 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

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 (US Ac).

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.

instructions for Forms 1040 and 1040-SR. An—Designated Roth contributions under a section 401(k) plan BB—Dessignated Roth contributions under a section 403(b) plan D—Cost of employer-sponsored hachk coverage: The amount reported with Code DD is not taxable. BE—Designated Roth contributions under a governmental section 457(b) plan. This amount does not

EE—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under at accempt organization section 457(b) plan. FE—Permitted benefits under a qualified small employer health reinbursement arrangement GG—Income from qualified quarity grants under section 83(i) HII—Aggregate deferrais under section 83(i) elections as of the calendar year Box 13. If the "Retirement path" hous 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), one this hous to report information such as state disability insurance taxes withheld, union does, uniform payments, health insurance preniums deducted, nontaxible income, orducations and an elevation of the terry's narranose allowance and utilities.

withheld, unnor dues, unitorm payments, neath insurance premiums deducted, nontaxable neome, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Raihoad empbyers use this hox to report raihoad 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 raihoad retirement (RRTA) compensation.

empasyer in maroaa returement (RKIA) 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.

Form W-2 Wage and Tax Statement

Copy 2, to be filed with employee's tax return for NY

d Contro	ol number			Void	c Employer	's name, address, and ZIP code		Department of the Treasury - Internal Reven	na Constan	
0020-1	0020-19033624 0000000140-			DATA S SOLUTIONS LLC			OMB No. 1545-0008			
	yer's identificatior 134800		loyee's social security nu 32-85-2515	umber		AINFIELD AVE STE 10	4	1 Wages, tips, other compensation	2 Federal Income tax withheld	
					EDISO	N NJ 08817		91150.00	13114.96	
	13 Statutory Retirement Third-par Employee plan sick pay						3 Social Security wages	4 Social Security tax withheld		
12 See li	12 See Instrs. for Box 12 14 Other NYSDI		I	28.60	e Employee's name, address, and ZIP code			5 Medicare wages and tips	6 Medicare tax withheld	
	1		196.72		1	HDHAR REDDY RIKKA NHATTAN AVE	ALA	7 Social Security tips	8 Allocated Tips	
					JERSE	Y CITY NJ 07307		10 Dependent care benefits	11 Nonqualified plans	
								Verification Code		
15 State	Employer	s state I.D. No.	16 State wages	, tips, etc.		17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	
NY	86113480	00		9	1150.00	4326.23				

Form W-2 Wage and Tax Statement 2020

d Control number Void X					X	c Employer's name, address, and ZIP code			Department of the Treasury - Internal Revenue Service OMB No. 1545-0008			
b Employer's identification number a Employee's social security number								1 Wage	es, tips, other compensation	2 Federal Income tax withheld		
13 Statutory Retirement Employee plan			Third-party sick pay					3 Socia	al Security wages	4 Social Security tax withheld		
12 See Inst	12 See Instrs. for Box 12 14		Other			e Employee's name, add	Iress, and ZIP code		5 Medi	care wages and tips	6 Medicare tax withheld	
I									7 Socia	al Security tips	8 Allocated Tips	
1									10 Dep	endent care benefits	11 Nonqualified plans	
l									Veri	fication Code		
15 State Employer's state I		er's state I.D). No.	16 State wages,	, tips, etc.	17 State	income tax	18 Local wages, tips, etc.		19 Local income tax	20 Locality name	
				1								

Form W-2 Wage and Tax Statement 2020

d Control number Void c Employer's name, address, and ZIP code Department of the Treasury - Internal Revenue Service OMB No. 1545-0008 Х b Employer's identification number a Employee's social security number 1 Wages, tips, other compensation 2 Federal Income tax withheld 13 Statutory Retire plan Third-party sick pav 3 Social Security wages 4 Social Security tax withheld 12 See Instrs. for Box 12 14 Othe e Employee's name, address, and ZIP code 5 Medicare wages and tips 6 Medicare tax withheld 7 Social Security tips 8 Allocated Tips 10 Dependent care benefits 11 Nonqualified plans Verification Code 15 State Employer's state I.D. No 16 State wages, tips, etc. 17 State income tax 19 Local income tax 20 Locality name 18 Local wages, tips, etc.