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.

Earned innour 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 credit is based on income and family size.

Workers without châldren could qualify for a smaller credit. You and any qualifying châldren must have valid social security numbers (SSNs). You can that the HEI fir your investment income is more than the specified amount for 2020 or if income is earned for services provided while you were an intante at a penal institution. For 2020 income limits and more information, vist www. ris. gov/EITC.

Also see 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.

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

Corrected Wage and Tax Statement, with the Social Security Administration (SSA) to correct any name, SSR, or money amount error reported to the SSA on Form W-2. Be use to get your copies of Form W-2 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 annear 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 S8.537.40 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 archive for the excess fave your federal income tax. If you had more than ore than S6.5012.70 in Tier 2 RRTA tax was withheld, you also may be able to claim a credit for the excess against your federal income tax. If you had more than ore than G8.5012.70 in Tier 2 RRTA tax was withheld, you also may be able to claim a credit for the structures for Forms 1040 and 1040-SR and Pub. 505, Tax Withholding and Estimated Tax.

Instructions for Employee

0940-P4061639

26-1278726

12 See Instrs. for Box 12

MA

b Employer's identification number

- Instructions for Empitoyee

 Box 1. Einer this amount on the wages line of your tax return.

 Box 2. Einer 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 89-99, Additional Medicare Tax. See the Instructions for Forms 1040 and 1040-SR to determine if you are required to complete Form 89-99

 Box 6. This amount includes the 1.45% Medicare Tax withheld on all Medicare wages and tips she in Box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips she

\$200,000.

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 by 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 your received arenal that impout new if it is improve less than the allocated time. Use Form 4137 to

14 Other MAPFL

MAPML

0000909956-CLINIC

a Employee's social security numbe

Third-party sick pay

778-21-6348

figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this Jamount on the wages line of your tax return. By filing Form 4137, your social security tps will be credited to your social security record (used to figure your benefits).

No Na 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 some part of the property of the property

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 return. Elective deferrals (codes D., E, F, and S) and designated Roth contributions (codes AA, BR, and EE) under all plans are generally limited to a total of \$19.500 (\$13.500 if you only live SIMPLE plans). This 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 \$70,000.

However, if you were at least age 50 in 2020, your employer may have allowed an additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals with the subject to the coveral limit on elective deferrals. For code G, the limit on elective deferrals and such as the subject to the coveral limit on elective deferrals. Put of the subject to the coveral limit on elective deferrals and the subject to the coveral limit on elective deferrals. For code G, the limit on elective deferrals and the subject to the coveral limit on elective deferrals and the subject to the subject to the coveral limit on elective deferrals and the subject to the coveral limit on elective deferrals and the subject to the coveral limit must be included in incomes See the instructions for Errors 1040 and 1040.183

administrator for more information. Amounts in excess of the overall electric deferral limit must included in income. See the instructions for Forms 100 and 1040-SRs. 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.

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

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 boxes 1, 3, or 5)
K—20% excise tax on excess golden parachute payments. See the instructions for Forms 1040 and 1040-SR.

-Substantiated employee business expense reimbursements (nontaxable)

LP—substantance employee toolares expense remonstreaments (nontaxable)

M—Uncollected social security or RRTA tax on taxable cost of group-term lfc insurance over

\$50,000 (former employees only). See the instructions for Forms 1040 and 1040-SR.

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

employees only). See the instructions for Forms 1040 and 1040-SR.

P—Exchadable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in boxes 1.3, 0.5 to)

Q—Nontastable onmbat 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—Employees and prediction contributions under a section 408(p) SIMPLE plan (not included in box S—Employees allay 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

Employer contributions (including amounts the employee elected to contribute using a section 5 (cafeteria) plan) to your health savings account. Report on Form 8889, Health Savings Accounts 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-S8.

amount is also the clased in to 8x 1. It is volume to an automotical axes are 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 traculte.

BP—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tax-except organization section 457(b) plan. This amount does not apply to contributions under a tax-except organization section 457(b) plan. This amount does not apply to contributions under a tax-except organization section 457(b) plan.

BP—I —Printing the energities stars amplyed health ambusement arrangement GG—Income from qualified equity grants under section 83(d)

GG—Rott [AB]

BRA (Cartifications you may deduct. See Pub. 590-A, Contributions to Individual Retrement Arrangements (IRAs).

BRA 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 clercy's parsonage allowance and utilities.

withheld, unnon dues, uniform payments, neath insurance premiums deducted, nontaxable income, cleductional assistance payments, or a member of the Cergy'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.

empayer in maroan returnent (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, inst in case there is a question about your work record and/or earnings in a particular year.

Form W-2 Wage and Tax Statement

2020

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 fall to report it.

Department of the Treasury - Internal Revenue Service OMB No. 1545-0008 c Employer's name, address, and ZIP code GREEN KEY SOLUTIONS LLC 136 MADISON AVE 1 Wages, tips, other comp 33112.50 4884.89 NEW YORK NY 10016 3 Social Security wages 33112.50 2052.98 e Employee's name, address, and ZIP code 43.05 480.13 82.12 TARANJIT K MAGHU 7 Social Security tips 8 Allocated Tips 16 WINTER STREET 10 Dependent care benefits 11 Nongualified plans APT 23A WALTHAM MA 02451 Verification Code 16 State wages, tips, et 18 Local wages, tips, etc 19 Local income tax 20 Locality name 33112.50 1555.64

Form W-2 Wage and Tax Statement

Employer's state I.D. No

261-278-726

2020

2020

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

d Control number 0940-P4061639 0000909956-				Void		ployer's name, address, and ZIP code EEN KEY SOLUTIONS LLC		C	Department of the Treasury - Internal Revenue Service OMB No. 1545-0008				
b Employer's identification numb 26-1278726 13 Statutory Reti			a Employee's social security num 			136 MADISON AVE NEW YORK NY 10016			1 Wage	es, tips, other compensation 33112.50	2 Federal Income tax with	4884.89	
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15 State			16 State wages, tips, etc. 33112.			17 State income tax	1555.64	18 Local wages, tips, etc.		19 Local income tax	20 Locality name		

Form W-2 Wage and Tax Statement

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

			<u>-</u>	-			
d Control number 0940-P4061639 000 b Employer's identification number	00909956-CLINIC	GREE	n's name, address, and ZIP code N KEY SOLUTIONS LLC	C	Department of the Treasury - Internal Revenue Service OMB No. 1545-0008		
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15 State Employer's state I MA 261-278-726	.D. No. 16 State wages,	tips, etc. 33112.50	17 State income tax 1555.64	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	