2020 W-2 and EARNINGS SUMMARY



Employee Reference Wage and Tax Statement

Copy C for employee's records.
d Control number use only Employer 209551 CLI2/S6S TX1 1430

Employer's name, address, and ZIP code IBM INDIA PRIVATE LIMITED 3039 CORNWALLIS RD RESEARCH TRIANGLE PK NC 27709-21

Batch #02352

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

SUSHMA NAVEEN 7700 W PARMER LN AUSTIN TX 78727

b	Employer's	FED ID number	а	Е	mplo	ye	e's S	SA	numbe	er
	52-2061430					X	XX-XX	X-	7662	
1	Wages, tips	s, other comp.	2	F	edera	al i	income	9 1	tax with	held
		73529.77							8020	0.10
3	Social secu	rity wages	4	S	ocial	l s	ecurity	t	ax with	held
		73529.77							4558	3.85
5	Medicare w	ages and tips	6	M	ledic	are	tax v	vit	hheld	
		73529.77							1066	5.18
7	Social security tips		8	Α	lloca	ted	l tips			
9	9		10	De	epen	den	nt care	e l	benefits	
11	Nonqualified	l plans	12:	12a See instructions for box 12						
					C				17.	25
14	Other		12	_	W				3800.	.00
'-	Othici		12	C :	DD			_	8680.	0.0
			12	d				_		
			13	S	tat en	np	Ret. pla	ın	3rd party	sick pay
1	15 State Employer's state ID no). 16	S	tate	wa	ges, ti	ips	s, etc.	
17	17 State income tax		18	L	ocal	wa	iges, t	ip	s, etc.	
19	19 Local income tax			L	ocali	ty	name			

1	Wages, tips, other comp.		2	Federa	l income ta	x withheld	
	73529.77					8020.10	
3	3 Social security wages 73529.77		4	Social	security ta	x withheld 4558.85	
5	5 Medicare wages and tips 73529.77		6	Medica	re tax withl	held 1066.18	
d	Control number	Dept.		Corp.	Employer	use only	
209551 CLI2/S6S TX1				T	1430		
	c Employer's name address and 7ID code						

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3039 CORNWALLIS RD

RESEARCH TRIANGLE PK NC 27709-21

b	Employer's FED ID number 52-2061430	a Employee's SSA number XXX-XX-7662				
7	Social security tips	8 Allocated tips				
9		10 Dependent care benefits				
11	Nonqualified plans	12a See instructions for box 12 C 17.25				
14	Other	^{12b} W 3800.00				
		12c DD 8680.00				
		12d				
		13 Stat emp Ret. plan 3rd party sick pay				
Δ/f	Employee's name address ar	d ZIP code				

SUSHMA NAVEEN 7700 W PARMER LN **AUSTIN TX 78727**

15 Stat	e Employer's state ID no.	16 State wages, tips, etc.
TX	' '	
17 Stat	e income tax	18 Local wages, tips, etc.
19 Loc	al income tax	20 Locality name

Federal Filing Copy Wage and Tax Statement 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	TX. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	76,082.92	76,082.92	76,082.92	
Plus GTL (C-Box 12)	17.25	17.25	17.25	
Less Other Cafe 125	1,970.40	1,970.40	1,970.40	
Less Cafe 125 HSA (W-Box 12)	600.00	600.00	600.00	
Reported W-2 Wages	73,529.77	73,529.77	73,529.77	

2. Employee Name and Address.

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1 Wages, tips, other comp.			2 Federal income tax withheld				
73529.77			8020.10				
3 Social security wages 73529.77			4 Social security tax withheld 4558.85				
5	Medicare wages and 735	6 Medica	re tax withh	neld 1066.18			
d	Control number	Dept.	Corp.	Employer	use only		
20	9551 CLI2/S6S	TX1		T	1430		

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3039 CORNWALLIS RD

RESEARCH TRIANGLE PK NC 27709-21

b	Employer's FED ID number 52-2061430	a Employee's SSA number XXX-XX-7662			
7	Social security tips	8 Allocated tips			
9		10 Dependent care benefits			
11	Nonqualified plans	12a C 17.25			
14	Other	12b W 3800.00			
		12c DD 8680.00			
		12d			
		13 Stat emp Ret. plan 3rd party sick pay			
		` · ·			

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

SUSHMA NAVEEN 7700 W PARMER LN **AUSTIN TX 78727**

15 State TX	Employer's state ID no	. 16 State wages, tips, etc.
17 State	income tax	18 Local wages, tips, etc.
19 Local	income tax	20 Locality name

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

1	Wages, tips, other comp.			Federal income tax withheld			
	73529.77				8	020.10	
3	Social security wages 73529.77			Social security tax withheld 4558.85			
5	5 Medicare wages and tips 73529.77			Medica	re tax withhe 1	eld 066.18	
d	Control number	Dept.		Corp.	Employer	use only	
20	9551 CLI2/S6S	TX1			T	1430	

c Employer's name, address, and ZIP code IBM INDIA PRIVATE

LIMITED 3039 CORNWALLIS RD RESEARCH TRIANGLE PK NC 27709-21

b	Employer's FED ID number	a E	a Employee's SSA number				
	52-2061430			XXX-XX	-7662		
7	Social security tips	8 A	8 Allocated tips				
9		10 D	epend	ent care	benefits		
11	Nonqualified plans	12a					
			C		17.25		
14	Other	12b	W		3800.00		
		12c	DD		8680.00		
		12d	i				
		13 S	Stat em	p. Ret. plan	3rd party sick pay		

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

SUSHMA NAVEEN 7700 W PARMER LN AUSTIN TX 78727

15 State TX	Employer's	state ID no.	16	State wages, tips, etc.
17 State	income tax		18	Local wages, tips, etc.
19 Local	income tax		20	Locality name

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