2020 W-2 and EARNINGS SUMMARY

Employee Reference Copy Wage and Tax Statement Copy C for employee's record Control number Dept. Corp. Employer use only

CLI2/ZSL ASG-AC Employer's name, address, and ZIP code

> WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

> > Batch #02269

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

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN

APT 2008

IRVING TX 75063

b Employer's FED ID number 98-0154401 a Employee's SSA number XXX-XX-7734 Wages, tips, other comp. Federal income tax withheld 83986.21 7862.46 Social security wages Social security tax withheld 88719.45 5500.61 Medicare wages and tips 6 Medicare tax withheld 1286.43 88719.45 Social security tips 8 Allocated tips 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 34.30 4733.24 1050.00 1893.30 14 Other 12d **AA** 13 Stat emp. Ret. plan 3rd party sick pay 15 State Employer's state ID no. 16 State wages, tips, etc. TX 17 State income tax 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	TX. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	94,664.83	94,664.83	94,664.83	
Plus GTL (C-Box 12)	34.30	34.30	34.30	
Less 401(k) (D-Box 12)	4,733.24	N/A	N/A	
Less Other Cafe 125	4,929.68	4,929.68	4,929.68	
Less Cafe 125 HSA (W-Box 12)	1,050.00	1,050.00	1,050.00	
Reported W-2 Wages	83,986.21	88,719.45	88,719.45	

2. Employee Name and Address.

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN **APT 2008** IRVING TX 75063

¤© 2020 ADP, Inc.

1 Wages, tips, other comp. 83986.21			2 Federa	I income	tax withheld 7862.46	
3	Social security wag 887	es 19.45	4 Social	security 1	tax withheld 5500.61	
5	Medicare wages and 887	d tips 19.45	6 Medica	are tax wit	thheld 1286.43	
d	Control number	Dept.	Corp.	Employ	er use only	
18	6805 CLI2/ZSL	ASG-AC	A 7411			
C Employer's name address and 7ID code						

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	a Employee's SSA number XXX-XX-7734						
7	Social security tips	8 A	8 Allocated tips					
9		10 Dependent care benefits						
11	Nonqualified plans	12a	See i	nstructio	ns for box 12 34.30			
14	Other	12b	D		4733.24			
		12c	W		1050.00			
		12d	AΑ		1893.30			
		13 St	at em	p. Ret. plan X	3rd party sick pay			
e/f	e/f Employee's name, address and ZIP code							

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN APT 2008 IRVING TX 75063

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

Filing Federal Copy

Wage and Statement Copy B to be filed with employee's Federal Income Tax Retu

Wages, tips, other comp. 83986.21			2 Federal income tax withheld 7862.46			
3 Social security wages 88719.45			4 Social	Social security tax withheld 5500.61		
5	5 Medicare wages and tips 88719.45			6 Medica	are tax w	ithheld 1286.43
d	Contro	ol number	Dept.	Corp.	Emplo	yer use only
18	6805	CLI2/ZSL	ASG-AC		Α	7411
_	C			- d 71D d	1=	

Employer's name, address, and ZIP code

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	a Employee's SSA number XXX-XX-7734				
7	Social security tips	8 Allocated tips				
9		10 D	epen	dent care	benefits	
11	Nonqualified plans	12 a	С		34.30	
14	Other	12b	D		4733.24	
		12c	W		1050.00	
		12d	AA		1893.30	
		13 St	at em	Ret. plan	3rd party sick pay	

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

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN APT 2008 IRVING TX 75063

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

Copy

1	Wages, tips, other comp. 83986.21			Federa	al income tax withheld 7862.46
3	Social security wag	es 19.45	4	Social	security tax withheld 5500.61
5	5 Medicare wages and tips 88719.45			Medica	are tax withheld 1286.43
d	Control number	Dept.		Corp.	Employer use only
18	6805 CLI2/7SI	ASG-AC			Δ 7411

c Employer's name, address, and ZIP code

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	аЕ	a Employee's SSA number XXX-XX-7734				
7	Social security tips	8 4	8 Allocated tips				
9		10 Dependent care benefits					
11	Nonqualified plans	12a	С	34.30			
14	Other	12b	D	4733.24			
		12c	W	1050.00			
		12d	AΑ	1893.30			
		13 9	Stat er	np. Ret. plan 3rd party sick par			

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

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN **APT 2008** IRVING TX 75063

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

TX.State Filing Сору Wage and Statement

Copy 2 to be filed with employee's State Income Tax



Employee	Refe	erence	Сору	
WW = 7	age ar Stateme		202	20
Copy C for employee's recor		111	OMB No.	1545-0008
		Corp.	Employer	use only
186805 CLI2/ZSL	Dept. ASG-AC		Α	7412
: Employer's name, a	address, a	nd ZIP cod	le	
WIPRO I	TD			

2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

Batch #02269

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

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN **APT 2008**

IRVING TX 75063

b Employer's FED ID number 98-0154401 a Employee's SSA number XXX-XX-7734 Wages, tips, other comp Federal income tax withheld 3 Social security wages 4 Social security tax withheld 5 Medicare wages and tips 6 Medicare tax withheld 8 Allocated tips 7 Social security tips 10 Dependent care benefits 11 Nonqualified plans DD 11837.73 14 Other 13 Stat emp Ret. plan 3rd party sick pay 15 State Employer's state ID no. 16 State wages, tips, etc. TX 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name

ADDITIONAL W-2 FOR BOX 12 OR BOX 14 OVERFLOW

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN APT 2008 IRVING TX 75063

¤© 2020 ADP, Inc.

wages, tips, other comp.			2 redera	ii iiicoiiie	tax withheld	
3 Social security wages			4 Social	security	tax withheld	
5 Medicare wages and tips			6 Medica	are tax wi	thheld	
d	Contro	ol number	Dept.	Corp.	Employ	yer use only
186805 CLI2/ZSL ASG-AC					Α	7412
c Employer's name, address, and ZIP code						

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	a Emplo		A number X-7734
7	Social security tips	8 Alloca	ted tips	
9		10 Deper	ndent car	e benefits
11	Nonqualified plans	DD		ns for box 12 11837.73
14	Other	12b		
		12c		
		12d		
		13 Stat emp	Ret. plan	3rd party sick pay
e/f Employee's name, address and ZIP code				

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN APT 2008

IRVING TX 75063

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
	Fodoral Fili	na Canii

Federal Filing

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

1 Wages, tips, other comp.		2 Federal income tax withhele			
3 Social security w	ages	4 Social	security	tax withheld	
5 Medicare wages	and tips	6 Medica	are tax wi	thheld	
d Control number	Dept.	Corp.	Emplo	yer use only	
186805 CLI2/ZSL	ASG-AC		Α	7412	
c Employer's name, address, and ZIP code					
WIPRO LTD					

2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	a Employee's SSA number XXX-XX-7734
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a DD 11837.73
14	Other	12b
		12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pay
e/f	Employee's name address a	nd ZIP code

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN APT 2008 IRVING TX 75063

15 State Employer's state ID	no. 16 State wages, tips, etc.
17 State income tax	18 Local wages, tips, etc.
otate income tax	Local wages, tips, etc.
19 Local income tax	20 Locality name
19 20001 111001110 1011	20 200amy name

TX.State Reference

> Wage and Tax Statement

Copy

1	Wages, tips, other comp.		2 Federal income tax withheld			
3	Social security wages		4 Social security tax withheld			
5	Medicare wages and tips		6 Medicare tax withheld			
d	Control number	Dept.	(Corp.	Employ	er use only
18	186805 CLI2/ZSL ASG-AC				Α	7412
_						

c Employer's name, address, and ZIP code

WIPRO LTD 2 TOWER CENTER BL #2200 EAST BRUNSWICK NJ 08816

b	Employer's FED ID number 98-0154401	a Employee's SSA number XXX-XX-7734			
7	Social security tips	8 Alloc	ate	d tips	
9		10 Depe	nd	ent care	benefits
11	Nonqualified plans	12a DD	l	1	1837.73
14	Other	12b			
		12c			
		12d			
		13 Stat er	mp.	Ret. plan	3rd party sick pag

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

VENKATESHWAR RAO MALLEMPUDI 2803 W ROYAL LN APT 2008 IRVING TX 75063

15 State Employer's sta	ite 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 Statement Copy 2 to be filed with employee's State Income Tax

Instructions for Employee

Box 1. Enter this amount on the wages line of your tax return. Box 2. Enter 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 8959, Additional Medicare Tax. See the Instructions for Forms 1040 and 1040-SR to determine if you are required to complete Form 8959.

Box 6. This amount includes the 1.45% Medicare Tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 8. This amount is not included in box 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 tip 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 received, report that amount even if it is more or less than the allocated tips. Use Form 4137 to figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this amount on the wages line of your tax return. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits).

Box 10. 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 \$5,000 is also included in box 1. Complete Form 2441, Child and Dependent Care Expenses, to compute any taxable and nontaxable

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the same calendar year. If you made a deferral and received a distribution in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and give

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, BB, and EE) under all plans are generally limited to a total of \$19,500 (\$13,500 if you only have SIMPLE plans; \$22,500 for 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 \$7,000.

However, if you were at least age 50 in 2020, your employer may have allowed an additional deferral of up to \$6,500 (\$3,000 for section 401(k)(11) and 408(p) SIMPLE plans). This additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the Instructions for Forms 1040 and 1040-SR.

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

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

L-Substantiated employee business expense reimbursements (nontaxable)

M-Uncollected social security or RRTA tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Instructions for Forms 1040 and 1040-SR.

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

P-Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

Q-Nontaxable combat 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—Employee salary 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 compute any taxable and nontaxable amounts

V-Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to social security wage base), and 5). See Pub. 525 Taxable and Nontaxable Income, for reporting requirements.

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 (HSAs).

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.

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 taxable.

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

FF-Permitted benefits under a qualified small employer health reimbursement arrangement

GG-Income from qualified equity grants under section 83(i)

HH-Aggregate deferrals under section 83(i) elections as of the close of the calendar year

Box 13. If the "Retirement plan" box 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).

Box 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 clergy'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.

Note: Keep Copy C of Form W-2 for at least 3 years after the due date for filling 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.

Department of the Treasury - Internal Revenue Service

NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

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 fail to report it.

IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):



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 don't 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 income 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 the 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 security numbers (SSNs). You can't take the EIC if your investment income is more than the specified amount for 2020 or if income is earned for services provided while you were an inmate at a penal institution. For 2020 income limits and more information, visit www.irs.gov/EITC. See also 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.

Clergy and religious workers. If you aren't subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clergy and Religious Workers.

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 name, SSN, or money amount error reported to the SSA on Form

W-2. Be sure to get your copies of Form W-2c 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 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-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 \$8,537.40 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 one railroad employer and more than \$5,012.70 in Tier 2 RRTA tax was withheld, you may also be able to claim a credit. See the Instructions for Forms 1040 and 1040-SR and Pub. 505, Tax Withholding and Estimated