PAGE 1

Employee Refe	erence Copy
W-2 Wage a	
VV-Z Stateme	
Copy C for employee's records.	OMB No. 1545-0008
d Control number Dept.	Corp. Employer use only
000011 RU/NJA	91
c Employer's name, address, a	and ZIP code
XTRACIT INC	
9335 HARRIS C	<b>ORNERS PKW ST 24</b>
SUITE 240	
CHARLOTTE, NO	28269
	Batch #91731
e/f Employee's name, address, a	and ZIP and a
CHANDRAKANTH MU	JLLELLA
1703	
LINCOLN DRIVE EAS	ST
AMBLER, PA 19002	
b Employer's FED ID number	a Employee's SSA number
81-3518806	XXX-XX-3048
1 Wages, tips, other comp.	2 Federal income tax withheld
43935.90	6988.86
3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld
7 Social security tips	Allocated tipe
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	12b
14 Other	120
	12d
	13 Stat emp Ret. plan 3rd party sick p
15 State Employer's state ID no	
PA 2008 7017	43935.90
17 State income tax	18 Local wages, tips, etc.
1348.84	20 Locality name
1318.17	20 Locality name TOTAL CITY
1010.17	

## 2020 W-2 and EARNINGS SUMMARY

Medicare

Wages Box 5 of W-2

43,935.90

0.00

PA. State Wages, Tips, Etc. Box 16 of W-2

43,935.90

43,935.90



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.

	Compensation Box 1 of W-2
Gross Pay	43,935.9
Reported W-2 Wages	43,935

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2
Wages	43,935.90 <b>43,935.90</b>	43,935.90 <b>0.00</b>

2. Employee Name and Address.

CHANDRAKANTH MULLELLA 1703 LINCOLN DRIVE EAST AMBLER, PA 19002

¤© 2020 ADP, Inc.

1 Wages, tips, other comp. 43935.90	2 Federal income tax withheld 6988.86	1 Wages, tips, other comp. 43935.90	2 Federal income tax withheld 6988.86	1 Wages, tips, other comp. 43935.90	2 Federal income tax withheld 6988.86
3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld
d Control number Dept.	Corp. Employer use only	d Control number Dept	. Corp. Employer use only	d Control number Dept.	Corp. Employer use only
000011 RU/NJA	91	000011 RU/NJA	91	000011 RU/NJA	91
c Employer's name, address,	and ZIP code	c Employer's name, address,	and ZIP code	c Employer's name, address,	and ZIP code
XTRACIT INC 9335 HARRIS ( SUITE 240 CHARLOTTE, N	CORNERS PKW ST 24 C 28269	SUITE 240 CHARLOTTE, N		SUITE 240 CHARLOTTE, N	
b Employer's FED ID number 81-3518806	a Employee's SSA number XXX-XX-3048	b Employer's FED ID number 81-3518806	XXX-XX-3048	b Employer's FED ID number 81-3518806	a Employee's SSA number XXX-XX-3048
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans	12a	11 Nonqualified plans	12a
14 Other	12b	14 Other	12b	14 Other	12b
	12c		12c		12c
	12d		12d		12d
	13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pa
e/f Employee's name, address a	and ZIP code	e/f Employee's name, address	and ZIP code	e/f Employee's name, address	and ZIP code
CHANDRAKANTH M 1703 LINCOLN DRIVE EA AMBLER, PA 19002	ST	CHANDRAKANTH M 1703 LINCOLN DRIVE EA AMBLER, PA 19002	ST	CHANDRAKANTH M 1703 LINCOLN DRIVE EA AMBLER, PA 19002	ST
15 State Employer's state ID n PA 2008 7017	o. 16 State wages, tips, etc. 43935.90	15 State Employer's state ID r PA 2008 7017	43935.90	15 State Employer's state ID n PA 2008 7017	43935.90
17 State income tax 1348.84	18 Local wages, tips, etc.	17 State income tax 1348.84	18 Local wages, tips, etc.	17 State income tax 1348.84	18 Local wages, tips, etc.
19 Local income tax 1318.17	20 Locality name TOTAL CITY	19 Local income tax 1318.17	20 Locality name TOTAL CITY	19 Local income tax 1318.17	20 Locality name TOTAL CITY
Federal F	iling Copy	PA.State F	Reference Copy	PA.State F	iling Copy
W-2 Wage a Statem	and Tax 2020 ent OMB No. 1545-0008	W-2 Wage Stateme		W-2 Wage a Statem	

PAGE 2

City or Local	Reference Copy
W-2 Wage a Stateme	
VV-Z Stateme	ent <u>QMB No. 1545-0008</u>
Copy 2 to be filed with employee's City d Control number Dept.	or Local Income Tax Return. Corp. Employer use only
000011 RU/NJA	92
c Employer's name, address, a	and ZIP code
XTRACIT INC	
	ORNERS PKW ST 24
SUITE 240	
CHARLOTTE, NO	28269
	Batch #91731
e/f Employee's name, address, a	and ZIP code
CHANDRAKANTH MU	JLLELLA
1703	
LINCOLN DRIVE EAS	ST
AMBLER, PA 19002	
b Employer's FED ID number 81-3518806	a Employee's SSA number XXX-XX-3048
1 Wages, tips, other comp.	<sup>2</sup> Federal income tax withheld
43935.90	6988.86
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	12b
	12c   12d
	13 Stat emp Ret. plan 3rd party sick pa
15 State Employer's state ID no	16 State wages tins etc
PA 2008 7017	
17 State income tax	18 Local wages, tips, etc. 43935.90
19 Local income tax	20 Locality name
439.39	150403

## 2020 W-2 and EARNINGS SUMMARY



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.

Gross Pay Reported W-2 Wages 150403 Local Wages, Tips, Etc. Box 18 of W-2 43,935.90 43,935.90 460502 Local Wages, Tips, Etc. Box 18 of W-2 43,935.90 43,935.90

2. Employee Name and Address.

CHANDRAKANTH MULLELLA 1703 LINCOLN DRIVE EAST AMBLER, PA 19002

¤© 2020 ADP, Inc.

1 Wages, tips, other comp. 43935.90	2 Federal income tax withheld 6988.86	1 Wages, tips, other comp. 43935.90	2 Federal income tax withheld 6988.86	1 Wages, tips, other comp. 43935.90	2 Federal income tax withheld 6988.86
3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
000011 RU/NJA	92	000011 RU/NJA	92	000011 RU/NJA	92
<ul> <li>Employer's name, address, a</li> <li>XTRACIT INC</li> <li>9335 HARRIS C</li> <li>SUITE 240</li> <li>CHARLOTTE, NC</li> </ul>	ORNERS PKW ST 24	C Employer's name, address, a XTRACIT INC 9335 HARRIS C SUITE 240 CHARLOTTE, NC	ORNERS PKW ST 24	c Employer's name, address, a XTRACIT INC 9335 HARRIS C SUITE 240 CHARLOTTE, NC	ORNERS PKW ST 24
b Employer's FED ID number 81-3518806	a Employee's SSA number XXX-XX-3048	b Employer's FED ID number 81-3518806	a Employee's SSA number XXX-XX-3048	b Employer's FED ID number 81-3518806	a Employee's SSA number XXX-XX-3048
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans	12a	11 Nonqualified plans	12a
14 Other	12b	14 Other	12b	14 Other	12b
	12c		12c		12c
	12d		12d		12d
	13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pay
e/f Employee's name, address ar	nd ZIP code	e/f Employee's name, address a	nd ZIP code	e/f Employee's name, address a	ind ZIP code
CHANDRAKANTH MU 1703 LINCOLN DRIVE EAS AMBLER, PA 19002		CHANDRAKANTH MU 1703 LINCOLN DRIVE EAS AMBLER, PA 19002		CHANDRAKANTH MU 1703 LINCOLN DRIVE EAS AMBLER, PA 19002	
15 State Employer's state ID no PA 2008 7017	. 16 State wages, tips, etc.	15 State Employer's state ID no PA 2008 7017	. 16 State wages, tips, etc.	15 State Employer's state ID no PA 2008 7017	b. 16 State wages, tips, etc.
17 State income tax	18 Local wages, tips, etc. 43935.90	17 State income tax	<sup>18</sup> Local wages, tips, etc. <b>43935.90</b>	17 State income tax	18 Local wages, tips, etc. 43935.90
<sup>19</sup> Local income tax 439.39	20 Locality name 150403	19 Local income tax 439.39	20 Locality name 460502	19 Local income tax 439.39	<sup>20</sup> Locality name 460502
City or Local	Filing Copy	City or Local	Reference Copy	City or Local	Filing Copy
W-2 Wage and Statemer	nd Tax 2020 ent OMB No. 1545-0008 or Local Income Tax Return.	W-2 Wage at Stateme	ent <u>2020</u>	W-2 Wage a Stateme Copy 2 to be filed with employee's City	nd Tax 2020 ent OMB, No. 1545-0008 or Local Income Tax Return.

PAGE 3

City or Local	
Copy 2 to be filed with employee's City	OMB No. 1545-0008
d Control number Dept.	Corp. Employer use only
000011 RU/NJA	93
c Employer's name, address, a	and ZIP code
XTRACIT INC	
9335 HARRIS C SUITE 240	ORNERS PKW ST 24
CHARLOTTE, NO	28269
,	
	Batch #91731
e/f Employee's name, address, a	
CHANDRAKANTH MU	JLLELLA
1703	-
LINCOLN DRIVE EAS	51
AMBLER, PA 19002 b Employer's FED ID number	a Employee's SSA number
81-3518806	XXX-XX-3048
1 Wages, tips, other comp.	<sup>2</sup> Federal income tax withheld
43935.90 3 Social security wages	4 Social security tax withheld
Social security wages	
5 Medicare wages and tips	6 Medicare tax withheld
7 Social security tips	8 Allocated tips
	o Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	12b
14 Other	120 12c
	12d
	13 Stat emp Ret. plan 3rd party sick pay
15 State Employer's state ID no PA 2008 7017	16 State wages, tips, etc.
17 State income tax	18 Local wages, tips, etc. 43935.90
19 Local income tax 439.39	20 Locality name 460501

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.

460501 Local Wages, Tips, Etc. Box 18 of W-2 43,935.90 43,935.90

2. Employee Name and Address.

CHANDRAKANTH MULLELLA 1703 LINCOLN DRIVE EAST AMBLER, PA 19002

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Gross Pay

**Reported W-2 Wages** 

# INTENTIONALLY LEFT BLANK

1 Wages, tips, other comp. 43935.90	2 Federal income tax withheld 6988.86
3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld
d Control number Dept.	Corp. Employer use only
000011 RU/NJA	93
c Employer's name, address, a	and ZIP code
XTRACIT INC 9335 HARRIS C SUITE 240 CHARLOTTE, NO	ORNERS PKW ST 24 C 28269
b Employer's FED ID number 81-3518806	a Employee's SSA number XXX-XX-3048
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b
	12c
	12d
	13 Stat emp. Ret. plan 3rd party sick pa
e/f Employee's name, address a	nd ZIP code
CHANDRAKANTH MU 1703	
LINCOLN DRIVE EAS AMBLER, PA 19002	ST
15 State Employer's state ID no PA 2008 7017	b. 16 State wages, tips, etc.
17 State income tax	<sup>18</sup> Local wages, tips, etc. 43935.90
19 Local income tax 439.39	20 Locality name 460501
City or Local	Filing Copy

Wage and Tax

Statement

Copy 2 to be filed with employee's City or Local Income Tax Retu

2

20

0008

#### 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 amounts.

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 thris 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, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and give you acopy.

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.

 ${\bf A-}$  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.  ${\bf B-}$  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

 ${\rm G-Elective}$  deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

 ${\rm H-Elective}$  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

2-income under a hondpaline deterred compensation plan that has 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.

**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 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.

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):

TAX	RETURN
THIS FORM W-2	OTHER W-2'S

### 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 Tax.