|  | <i>,</i>                                 |  |  |  |
|--|--|--|--|--|
| Employee Re                              |  |  |  |  |
|  |  |  |  |  |
| VV- Staten                               |  |  |  |  |
| Copy C for employee'srecords.            | OMB No. 1545-0008                        |  |  |  |
| d Control number Dept.                   | Corp. Employer use only                  |  |  |  |
| 000140 RN/NDF                            | A  |  |  |  |
| c Employer's name, address,              | and ZIP code                             |  |  |  |
| AFFINE INC                               |  |  |  |  |
|  | REET 5TH FLOOR                           |  |  |  |
| NEW YORK CI                              | ΓΥ, NY 10004                             |  |  |  |
|  |  |  |  |  |
|  | B-1-1 //0 4070                           |  |  |  |
|  | Batch #94078                             |  |  |  |
| e/f Employee's name, address,            | and ZIP code                             |  |  |  |
| BHARAT GUDA                              |  |  |  |  |
|  |  |  |  |  |
| 2044 NW STEELRAKE                        | E PL                                     |  |  |  |
| APT N311                                 | _  |  |  |  |
| ISSAQUAH, WA 9802                        |  |  |  |  |
| b Employer's FED ID number<br>99-0366185 | a Employee's SSA number<br>XXX-XX-2140   |  |  |  |
| 1 Wages, tips, other comp.               | 2 Federal income tax withheld            |  |  |  |
| 81591.89                                 | 8071.78                                  |  |  |  |
| 3 Social security wages                  | 4 Social security tax withheld           |  |  |  |
| 72603.00                                 | 4501.39                                  |  |  |  |
| 5 Medicare wages and tips                | 6 Medicare tax withheld                  |  |  |  |
| 72603.00                                 | 1052.74                                  |  |  |  |
| 7 Social security tips                   | 8 Allocated tips                         |  |  |  |
| 9  |  |  |  |  |
| 9  | 10 Dependent care benefits               |  |  |  |
| 11 Nongualified plans                    | 12a See instructions for box 12          |  |  |  |
| · · · · · · · · · · · · · · · · · · ·    |  |  |  |  |
| 14 Other                                 | 12b<br>12c                               |  |  |  |
|  | 12d                                      |  |  |  |
|  | 13 Stat emp. Ret. plan 3rd party sick pa |  |  |  |
|  |  |  |  |  |
| 15 State Employer's state ID no          | 5. 16 State wages, tips, etc.            |  |  |  |
| State income tor                         |  |  |  |  |
| 17 State income tax                      | 18 Local wages, tips, etc.               |  |  |  |
| 19 Local income tax                      | 20 Locality name                         |  |  |  |
|  | 20 Locality nume                         |  |  |  |

## 2021 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.

|                     | Wages, Tips, other<br>Compensation<br>Box 1 of W-2 | Social Security<br>Wages<br>Box 3 of W-2 | Medicare<br>Wages<br>Box 5 of W-2 |
|---------------------|--|--|-----------------------------------|
| Gross Pay           | 85,533.24  | 85,533.24                                | 85,533.24                         |
| Less Other Cafe 125 | 3,941.35   | 3,442.74                                 | 3,442.74                          |
| Reported W-2 Wages  | 81,591.89  | 72,603.00                                | 72,603.00                         |

2. Employee Name and Address.

BHARAT GUDA 2044 NW STEELRAKE PL APT N311 ISSAQUAH, WA 98027

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| 1 Wages, tips, other comp.<br>81591.89   | 2 Federal income tax withheld 8071.78     | 1 Wages, tips, other comp.<br>81591.89   | 2 Federal income tax withheld 8071.78     | 1 Wages, tips, other comp.<br>81591.89   | 2 Federal income tax withheld 8071.78      |
|--|---|--|---|--|--|
| 3 Social security wages<br>72603.00  | 4 Social security tax withheld<br>4501.39 | 3 Social security wages<br>72603.00  | 4 Social security tax withheld<br>4501.39 | <sup>3</sup> Social security wages<br>72603.00   | 4 Social security tax withheld<br>4501.39  |
| 5 Medicare wages and tips<br>72603.00  | 6 Medicare tax withheld<br>1052.74        | 5 Medicare wages and tips<br>72603.00  | 6 Medicare tax withheld<br>1052.74        | 5 Medicare wages and tips<br>72603.00  | 6 Medicare tax withheld<br>1052.74         |
| d Control number Dept.<br>000140 RN/NDF  | Corp. Employer use only                   | d Control number Dept.<br>000140 RN/NDF  | Corp. Employer use only                   | d Control number Dept.<br>000140 RN/NDF  | Corp. Employer use only                    |
| c Employer's name, address, and ZIP code c Employer's name, address, and ZIP code  |   |  | c Employer's name, address, a             | nd ZIP code  |  |
| AFFINE INC<br>80 BROAD STREET 5TH FLOOR<br>NEW YORK CITY, NY 10004<br>AFFINE INC<br>80 BROAD STREET 5TH FLOOR<br>NEW YORK CITY, NY 10004<br>AFFINE INC<br>80 BROAD STREET 5TH FLOOR<br>NEW YORK CITY, NY 10004 |   |  |   | AFFINE INC<br>80 BROAD STR<br>NEW YORK CIT   | EET 5TH FLOOR<br>Y, NY 10004               |
| b Employer's FED ID number<br>99-0366185   | a Employee's SSA number<br>XXX-XX-2140    | b Employer's FED ID number<br>99-0366185   | a Employee's SSA number<br>XXX-XX-2140    | b Employer's FED ID number<br>99-0366185   | a Employee's SSA number<br>XXX-XX-2140     |
| 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 part |
| e/f Employee's name, address ar  | nd ZIP code                               | e/f Employee's name, address and ZIP code  |   | e/f Employee's name, address and ZIP code  |  |
| BHARAT GUDA BHARAT GUDA  |   | BHARAT GUDA  |   |  |  |
| 2044 NW STEELRAKE PL 2044 NW STEELRAKE PL  |   | 2044 NW STEELRAKE PL   |   |  |  |
| APT N311   |   | APT N311   |   | APT N311   |  |
| ISSAQUAH, WA 9802  | 7   | ISSAQUAH, WA 98027   |   | ISSAQUAH, WA 98027   | 7  |
| 15 State Employer's state ID no.   | 16 State wages, tips, etc.                | 15 State Employer's state ID no.   | .16 State wages, tips, etc.               | 15 State Employer's state ID no.   | . 16 State wages, tips, etc.               |
| 17 State income tax  | 18 Local wages, tips, etc.                | 17 State income tax  | 18 Local wages, tips, etc.                | 17 State income tax  | 18 Local wages, tips, etc.                 |
| 19 Local income tax  | 20 Locality name                          | 19 Local income tax  | 20 Locality name                          | 19 Local income tax  | 20 Locality name                           |
| Federal Fi   | ling Copy                                 | State Reference Copy   |   | City or Local  | Reference Copy                             |
| W-2 Wage a<br>Statem<br>Copy B to be filed with employee's Fe  | nd Tax <b>2021</b><br>ent <b>2015</b>     | 21<br>Statement<br>Copy 2 to be filed with employee's State Income Tax Return. No. 1545-0008 |   | W-2 Wage and Tax 2021<br>Statement Copy 2 to be filed with employee's City or Local Income Tax Return. |  |