

# 2020 W-2 and EARNINGS SUMMARY



## Employee Reference Copy W-2 Wage and Tax Statement 2020

Copy C for employee's records  
d Control number 000006 KM/DWF Dept. Corp. Employer use only 21

c Employer's name, address, and ZIP code  
**COOL MINDS LLC**  
33 WOOD AVE S SUITE 600  
ISELIN, NJ 08830 2735  
  
Batch #90023

e/f Employee's name, address, and ZIP code  
**SIRI CHANDANA RATAKONDA**  
625 THOMAS BURGIN PARKWAY  
APT 556  
QUINCY, MA 02169

b Employer's FED ID number 46-1285587	a Employee's SSA number XXX-XX-8542
1 Wages, tips, other comp. 22812.22	2 Federal income tax withheld 2995.11
3 Social security wages 22812.22	4 Social security tax withheld 1414.36
5 Medicare wages and tips 22812.22	6 Medicare tax withheld 330.78
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other 86.20 MAPFML	12b
	12c
	12d
	13 Stat emp. Ret. plan 3rd party sick pay
15 State Employer's state ID no. MA WTH-18900935-002	16 State wages, tips, etc. 22812.22
17 State income tax 976.01	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	MA State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	24,208.31	24,208.31	24,208.31	24,208.31
Less Other Cafe 125	1,396.09	1,396.09	1,396.09	1,396.09
<b>Reported W-2 Wages</b>	<b>22,812.22</b>	<b>22,812.22</b>	<b>22,812.22</b>	<b>22,812.22</b>

### 2. Employee Name and Address.

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Federal Filing Copy  
**W-2 Wage and Tax Statement 2020**  
Copy B to be filed with employee's Federal Income Tax Return.

MA State Reference Copy  
**W-2 Wage and Tax Statement 2020**  
Copy 2 to be filed with employee's State Income Tax Return.

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