#### PAGE 1

Employee Refe	erence Copy
W-2 Wage and Statement	
Stateme	omb No. 1545-0008
Copy C for employee's records. d Control number Dept.	Corp. Employer use only
272390 LOS2/XAW	A
c Employer's name, address, a	
INFOSYS LIMIT	
RICHARDSON 1	
	Datah #02274
	Batch #03371
e/f Employee's name, address, a	nd ZIP code
SRINIDHI REDDY AV	ANAGANTI
711 KEYSTONE PAR	K DR
UNIT 69	
MORRISVILLE NC 27	
b Employer's FED ID number 58-1760235	a Employee's SSA number XXX-XX-8699
1 Wages, tips, other comp.	2 Federal income tax withheld
62690.97	6777.85
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
	<b>10</b> - 0 instructions (e.e. how 10)
11 Nonqualified plans	12a See instructions for box 12 C 19.60
14 Other	12b D 3891.82 12c DD 4070.60
	12c DD 4070.60
	13 Stat emp. Ret. plan 3rd party sick p
15 State Employer's state ID no	.16 State wages, tips, etc.
TOTAL STATE	
17 State income tax 2791.83	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

## 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 Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	AR. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	68,391.27	68,391.27	68,391.27	59,367.02
Plus GTL (C-Box 12)	19.60	19.60	19.60	17.50
Less 401(k) (D-Box 12)	3,891.82	N/A	N/A	2,808.90
Less Other Cafe 125	1,828.08	1,828.08	1,828.08	1,611.84
Less Exempt Wages Reported W-2 Wages	N/A 62,690.97	66,582.79 <b>0.00</b>	66,582.79 <b>0.00</b>	N/A 54,963.78

2. Employee Name and Address.

# SRINIDHI REDDY AVANAGANTI 711 KEYSTONE PARK DR UNIT 69 MORRISVILLE NC 27560-6830

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1 Wages, tips, other comp. 62690.97	2 Federal income tax withheld 6777.85	1 Wages, tips, other comp. 62690.97	2 Federal income tax withheld 6777.85	1 Wages, tips, other comp. 62690.97	2 Federal income tax withheld 6777.85
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. 272390 LOS2/XAW	Corp. Employer use only A	d Control number Dept. 272390 LOS2/XAW	Corp. Employer use only A	d Control numberDept.272390LOS2/XAW	Corp. Employer use only A
C Employer's name, address, a INFOSYS LIMIT 2400 N GLENV RICHARDSON 1	ED ILLE DR C150	C Employer's name, address, a INFOSYS LIMIT 2400 N GLENV RICHARDSON	ED ILLE DR C150	c Employer's name, address, a INFOSYS LIMIT 2400 N GLENV RICHARDSON 1	ED ILLE DR C150
b Employer's FED ID number 58-1760235	a Employee's SSA number XXX-XX-8699	b Employer's FED ID number 58-1760235	a Employee's SSA number XXX-XX-8699	b Employer's FED ID number 58-1760235 7 Social security tips	a Employee's SSA number XXX-XX-8699
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 C 19.60	11 Nonqualified plans	<sup>12a</sup> C 17.50	11 Nonqualified plans	<sup>12a</sup> C 17.50
14 Other	12b         D         3891.82           12c         DD         4070.60           12d	14 Other	12b         D         2808.90           12c         DD         2952.79           12d	14 Other	12b         D         2808.90           12c         DD         2952.79           12d
e/f Employee's name, address ar		e/f Employee's name, address a		e/f Employee's name, address a	
SRINIDHI REDDY AV 711 KEYSTONE PAR UNIT 69 MORRISVILLE NC 27	K DR	SRINIDHI REDDY AV 711 KEYSTONE PAR UNIT 69 MORRISVILLE NC 27	K DR	SRINIDHI REDDY AV 711 KEYSTONE PAR UNIT 69 MORRISVILLE NC 27	K DR
15 State Employer's state ID no TOTAL STATE	. 16 State wages, tips, etc.	15 State Employer's state ID no AR 12244754WHW	0. 16 State wages, tips, etc. 54963.78	15 State Employer's state ID no AR 12244754WHW	. 16 State wages, tips, etc. 54963.78
17 State income tax 2791.83	18 Local wages, tips, etc.	17 State income tax 2443.83	18 Local wages, tips, etc.	17 State income tax 2443.83	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
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W-2 Wage all Stateme		W-2 Wage a Statement		W-2 Wage a Stateme	

PAGE 2

X         X           15         State         Employer's state ID no.         16 State wages, tips, etc.           NC         600122077         7727.19           17         State income tax         18 Local wages, tips, etc.           348.00         18		
VV-L       Statement       OULSI         Copy 2 to be filed with employee's State Income Tax       Return.         d       Control number       Dept.       Corp.       Employer use only         272390       LOS2/XAW       Dept.       Corp.       Employer use only         a       C       Employer's name, address, and ZIP code       INFOSYS LIMITED         2400       N GLENVILLE DR C150       RICHARDSON TX 75082         Batch #033711         eff Employee's name, address, and ZIP code         SRINIDHI REDDY AVANAGANTI         711       KEYSTONE PARK DR         UNIT 69       MORRISVILLE NC 27560-6830         b       Employee's SSA number         58-1760235       a         1       Wages, tips, other comp.         6       Medicare tax withheld         5       Social security wages       4         6       Medicare tax withheld         7       Social security tips       8         9       10       Dependent care benefits         11       Nonqualified plans       12a See instructions for box 12 Clade 1         12       DI       1082.92         14       Other       12b       1082.92      <		
Copy 2 to be filed with employee's State Income Tax       Return.         d Control number       Dept.       Corp.         272390       LOS2/XAW       A         c       Employer's name, address, and ZIP code       INFOSYS LIMITED         2400       N GLENVILLE DR C150         RICHARDSON TX 75082         Batch #03371         e/f       Employee's name, address, and ZIP code         SRINIDHI REDDY AVANAGANTI         711       KEYSTONE PARK DR         UNIT 69         MORRISVILLE NC 27560-6830         b       Employer's FED ID number         5       Medicare comp.         2       Federal income tax withheld         6       Medicare 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 Di       1082.92         13 State mpl Ret. plan βrd party sick pay         15       State         C       600122077         7727.19       17         17       State income tax	NALO Wage a	
d     Control number 272390     Dept.     Corp.     Employer use only A       c     Employer's name, address, and ZIP code     INFOSYS LIMITED 2400 N GLENVILLE DR C150 RICHARDSON TX 75082       Batch     #03371       e/f     Employee's name, address, and ZIP code       SRINIDHI REDDY AVANAGANTI 711 KEYSTONE PARK DR UNIT 69 MORRISVILLE NC 27560-6830       b     Employer's FED ID number 58-1760235       a     Employee's SSA number XXX-XX-8699       1     Wages, tips, other comp.       2     Federal income 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 D     1082.92       12c DDI     1117.81       12d     1       13 State mp     Ret. plan 3rd party sick pay       15     State     Employer's state ID no.       16     State wages, tips, etc.       17     State income tax	VV-Z Statement	
272390       LOS2/XAW       A         c       Employer's name, address, and ZIP code         INFOSYS       LIMITED         2400       N         GLENVILLE       DR         CLOS2/XAW       Batch         #000       N         GLENVILLE       DR         CLOS2/XAW       Batch         #000       N         GLENVILLE       DR         CLOS2/XAW       Batch         #000       N         GLENVILLE       DR         CLOS2/XAW       Batch         #03371       Batch         #040000       AVANAGANTI         T1       KEYSTONE         Particle       Particle         Batch       Batch         Batch       Relocate State Income tax withheld         5       Medicare wages and tips       6         6       Medicare tax withheld       10         7       Social security tips       8		
c Employer's name, address, and ZIP code INFOSYS LIMITED 2400 N GLENVILLE DR C150 RICHARDSON TX 75082 Batch #03371 e/f Employee's name, address, and ZIP code SRINIDHI REDDY AVANAGANTI 711 KEYSTONE PARK DR UNIT 69 MORRISVILLE NC 27560-6830 b Employer's FED ID number 58-1760235 1 Wages, tips, other comp. 2 Federal income tax withheld 6 Medicare tax withheld 5 Medicare wages and tips 3 Social security tax 10 Dependent care benefits 11 Nonqualified plans 12 State Employer's state ID no. 16 State wages, tips, etc. NC 600122077 17 State income tax 348.00 18 Local wages, tips, etc. 18 Local wages, tips, etc.		
INFOSYS LIMITED 2400 N GLENVILLE DR C150 RICHARDSON TX 75082 Batch #03371 eff Employee's name, address, and ZIP code SRINIDHI REDDY AVANAGANTI 711 KEYSTONE PARK DR UNIT 69 MORRISVILLE NC 27560-6830 b Employer's FED ID number 58-1760235 1 Wages, tips, other comp. 2 Federal income tax withheld 62690.97 3 Social security wages 4 Social security tax withheld 5 Medicare wages and tips 6 Medicare tax withheld 5 Medicare wages and tips 9 10 Dependent care benefits 11 Nonqualified plans 12 Secientstructions for box 12 C 2.10 14 Other 15 State Employer's state ID no. 16 State wages, tips, etc. 17 State income tax 348.00 18 Local wages, tips, etc.	272390 LOS2/XAW	A
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e/f Employee's name, address, and ZIP code SRINIDHI REDDY AVANAGANTI 711 KEYSTONE PARK DR UNIT 69 MORRISVILLE NC 27560-6830 b Employer's FED ID number 58-1760235 1 Wages, tips, other comp. 2 Federal income tax withheld 62690.97 3 Social security wages 4 Social security tax withheld 5 Medicare wages and tips 9 10 Dependent care benefits 11 Nonqualified plans 12 Set instructions for box 12 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C	RICHARDSON 1	FX 75082
e/f Employee's name, address, and ZIP code SRINIDHI REDDY AVANAGANTI 711 KEYSTONE PARK DR UNIT 69 MORRISVILLE NC 27560-6830 b Employer's FED ID number 58-1760235 1 Wages, tips, other comp. 2 Federal income tax withheld 6 6 Medicare tax withheld 5 Medicare wages and tips 9 10 Dependent care benefits 11 Nonqualified plans 12 State Employer's state ID no. 14 Other 15 State Employer's state ID no. NC 600122077 17 State income tax 348.00 18 Local wages, tips, etc. 18 Local wages, tips, etc. 18 Local wages, tips, etc.		
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711       KEYSTONE       PARK DR         UNIT       69         MORRISVILLE       NC 27560-6830         b       Employer's FED ID number 58-1760235       a       Employee's SSA number XXX-XX-8699         1       Wages, tips, other comp.       2       Federal income tax withheld         5       Medicare wages and tips       4       Social security tax withheld         6       Medicare tax withheld       6       Medicare tax withheld         7       Social security tips       8       Allocated tips         9       10       Dependent care benefits       11         11       Nonqualified plans       12a See instructions for box 12 C 2.10       2.10         14       Other       12b       D       108:92         15       State       Employer's state ID no. 600122077       16 State wages, tips, etc.         17       State income tax       18 Local wages, tips, etc.       18 Local wages, tips, etc.		
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b     Employer's FED ID number 58-1760235     a     Employee's SSA number XXX-XX-8699       1     Wages, tips, other comp. 62690.97     2     Federal income tax withheld       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 C 2.10       14     Other     12b D 1     1082.92       15     State     Employer's state ID no. 600122077     16 State wages, tips, etc.       17     State income tax     18 Local wages, tips, etc.       18     Local wages, tips, etc.		
58-1760235     XXX-XX-8699       1     Wages, tips, other comp. 62690.97     2     Federal income tax withheld 6777.85       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 Cl       14     Other     12b     DI       14     Other     13 State mpl Ret.plan Brd party sick pay X       15     State     Employer's state ID no. 600122077     16 State wages, tips, etc.       17     State income tax     348.00     18 Local wages, tips, etc.	MORRISVILLE NC 27	7560-6830
1       Wages, tips, other comp. 62690.97       2       Federal income tax withheld 6777.85         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 Cl       2.10         14       Other       12b       DI       1082.92         12       DDI       1082.92       12       12         14       Other       13 Stat employer's state ID no. NC       600122077       16 State wages, tips, etc.         17       State income tax 348.00       18 Local wages, tips, etc.       18 Local wages, tips, etc.		
62690.97     6777.85       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 Cl 2.10       14     Other     12b D I     1082.92       12c DDI     1117.81     122 I       13     State employer's state ID no.     16 State wages, tips, etc.       NC     600122077     7727.19       17     State income tax     18 Local wages, tips, etc.		
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 C   2.10       14     Other     12b D   1082.92       12c     DD   1117.81       12d     I       13     State emp Ret. plan 3rd party sick pay       15     State     Employer's state ID no.       16     State wages, tips, etc.       NC     600122077       348.00     18		
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 Cl 2.10       14     Other     12b D1     1082.92       12c     DD1     1117.81       12d     1     13     Stat emp Ret.plan 3rd party sick pay X       15     State     Employer's state ID no.     16       16     State wages, tips, etc.     18       17     State income tax     18       18     Local wages, tips, etc.		
7     Social security tips     8     Allocated tips       9     10     Dependent care benefits       11     Nonqualified plans     12a See instructions for box 12 C       14     Other     12b D       15     State     Employer's state ID no.       16     State     600122077       17     State income tax     18 Local wages, tips, etc.	3 Social security wages	
7     Social security tips     8     Allocated tips       9     10     Dependent care benefits       11     Nonqualified plans     12a See instructions for box 12 C       14     Other     12b D       12     DI     1082.92       12     DI     1117.81       12d     I     13 State emp Ret. plan Brd party sick pay X       15     State     Employer's state ID no.     16 State wages, tips, etc.       NC     600122077     7727.19       17     State income tax     18 Local wages, tips, etc.	5 Medicare wages and tips	6 Medicare tax withheld
9         10 Dependent care benefits           11 Nonqualified plans         12a See instructions for box 12 C 2, 2, 10           14 Other         12b DI         1082,92           12c DDI         1117,81           12d I         13 State emp Ret. plan 3rd party sick pay           15 State         Employer's state ID no.         16 State wages, tips, etc.           NC         600122077         7727.19           17 State income tax         18 Local wages, tips, etc.		
Employer's state ID no.         Istate income tax           17 State income tax         348.00	7 Social security tips	8 Allocated tips
Employer's state ID no.         Istate income tax           17 State income tax         348.00		
Cl         2.10           14 Other         12b Dl         1082.92           12c DDl         1117.81           12d I         13 Stat emp Ret.plan 3rd party sick pay X           15 State         Employer's state ID no.         16 State wages, tips, etc.           NC         600122077         7727.19           17 State income tax         348.00         18 Local wages, tips, etc.	9	10 Dependent care benefits
Cl         2.10           14 Other         12b Dl         1082.92           12c DDl         1117.81           12d I         13 Stat emp Ret.plan 3rd party sick pay X           15 State         Employer's state ID no.         16 State wages, tips, etc.           NC         600122077         7727.19           17 State income tax         348.00         18 Local wages, tips, etc.	11 Nongualified plans	122 See instructions for box 12
12c         DDi         1117.81           12d         1         13         State employer is state ID no.         16         State wages, tips, etc.           NC         600122077         7727.19         7727.19           17         State income tax         18         Local wages, tips, etc.		C 2.10
12d     12d       13 State mp     Ret. plan [3rd party sick pay X]       15 State     Employer's state ID no. 16 State wages, tips, etc.       NC     600122077       17 State income tax     18 Local wages, tips, etc.       348.00     18 Local wages, tips, etc.	14 Other	
Image: 13 State employeer's state ID no.     16 State employer, 16 State wages, tips, etc.       NC     600122077     7727.19       17 State income tax     18 Local wages, tips, etc.		
Image: NC         Employer's state ID no.         16 State wages, tips, etc.           NC         600122077         7727.19           17 State income tax         18 Local wages, tips, etc.           348.00         18 Local wages, tips, etc.		
NC         600122077         7727.19           17 State income tax         18 Local wages, tips, etc.           348.00         18 Local wages, tips, etc.		<u> </u>
17 State income tax 18 Local wages, tips, etc. 348.00		
348.00		
		18 Local wages, tips, etc.
	19 Local income tax	20 Locality name

### 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.

Gross Pay
Plus GTL (C-Box 12)
Less 401(k) (D-Box 12)
Less Other Cafe 125
Reported W-2 Wages

NC. State Wages, Tips, Etc. Box 16 of W-2 9,024.25 2.10 1,082.92 216.24 7,727.19

2. Employee Name and Address.

#### SRINIDHI REDDY AVANAGANTI 711 KEYSTONE PARK DR UNIT 69 MORRISVILLE NC 27560-6830

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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			
272390 LOS2/XAW	Α			
c Employer's name, address, INFOSYS LIMI 2400 N GLENV RICHARDSON	TED /ILLE DR C150			
b Employer's FED ID number 58-1760235	a Employee's SSA number XXX-XX-8699			
7 Social security tips	8 Allocated tips			
9	10 Dependent care benefits			
11 Nonqualified plans	12a See instructions for box 12 C 2.10			
14 Other	<sup>12b</sup> D 1082.92			
	<sup>12c</sup> DD 1117.81			
	12d			
	13 Stat emp. Ret. plan 3rd party sick pay			
e/f Employee's name, address and ZIP code SRINIDHI REDDY AVANAGANTI 711 KEYSTONE PARK DR UNIT 69 MORRISVILLE NC 27560-6830				
15 State Employer's state ID n NC 600122077	no. 16 State wages, tips, etc. 7727.19			
17 State income tax 348.00	18 Local wages, tips, etc.			
19 Local income tax	20 Locality name			
NC.State F	iling Copy			
W-2 Wage	and Tax 2021			

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

2 Federal income tax withheld

6777.85

0008

Wages, tips, other comp. 62690.97

#### 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 your employer's plan limit is also included in box 1. See Form 2441. 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 box 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 you a copy.

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 \$19,500.

However, if you were at least age 50 in 2021, 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.

 ${\rm C--}$  Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to the 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 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.

 $\ensuremath{\textbf{L-Substantiated}}$  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.

 $\begin{array}{l} \textbf{P}-\text{Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5) \\ \textbf{Q}--\text{Nontaxable combat pay. See the Instructions for Forms 1040 and 1040-SR for details on reporting this amount.} \end{array}$ 

R—Employer contributions to your Archer MSA. Report on Form 8853, Archer MSAs and Long-Term Care Insurance Contracts.

 $\textbf{S}\mbox{--}\mbox{Employee}$  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 figure any taxable and nontaxable amounts.
 V—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the 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 previous deviced, 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, Redicare 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, leave 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):

ТАХ	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 2021 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 2021 or if income is earned for services provided while you were an inmate at a penal institution. For 2021 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.

Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and SSA.

**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 2021 and more than \$8,853.60 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 \$5,203.80 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.

Department of the Treasury - Internal Revenue Service