Copy B-To Be Filed With Federal Tax Return.		Employee's			41-0852411 OMB No. 1545-0008	
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10 Dependent care bene	efits	11 No	onqualified plans		12a Code	
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18 Local wages, tips, etc.

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## 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 immate 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 orde DD is act toweble. 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

(See also Instructions for Employee on the back of Copy C.)

## Instructions for Employee

(See also Notice to Employee on the back of Copy B.) 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 ret

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 0.3% 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

Eax 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. Hou 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 dink report to your employer. Enter this amount on the wages line of your tax return. By fing Form 4137, your social security tax Mills provided 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) JPAN. Any amount over \$5,000 is also included in b.X. 1. Complete Form 2441, Child and Dependent Care Expenses, to figure any taxable and nontaxable amounts.

is also included in box 1. Complete Form 2441, Child and Dependent Care Expenses, 16 figure any taxable and nontraxable 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 box 5 if it is a prior year deferral under a nonqualified of arction 457(b) plan the became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forteiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a feithbution 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 such 313. Employer Report of Special Wage Payments, with the Social security Administration and give you a cory. Box 12. The following list explains the codes shown in box 12. You mage to (b) and er all plan are generally imited to a total of 319,500

Code D. E., F. and S) and designated Robit contributions (codes A, BB, and EE) under all plans are generally limited to a total of \$19,500 (\$13,500 if you only have SIMPLE plans; S22,500 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 G are limited to \$10,500; S000 for section 401(k)(11) and 408(b) SIMPLE plans; S22,500 (\$3,000 for section 401(k)(11) and 408(b) 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 refirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit more SR. Note: If a year follows code D through H SY 4A PB ~CEE ~...

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-Herm life Insurance over \$30,000 (included in boxes 1, D-Elective deferrates to a section 401(k) cost or deferred arrangement. Also includes deferrates to a section 401(k) cost or deferred arrangement. Also includes deferrates to a section 403(k) cost or deferred arrangement. Also includes deferrates under a socion 403(k) costany reduction agreement F-Elective deferrates under a section 403(k) costany reduction sgreement F-Elective deferrates under a section 403(k) costany reduction SEP G-Elective deferrates under a section 401(k) costanger reduction plan H-Elective deferrates to a section 501(c)(18)(k) tax exempt organization plan. H-Elective deferrates for a section 501(c)(18)(k) tax exempt organization plan. H-Elective deferrates to a section 501(c)(18)(k) tax exempt organization plan. H-Elective deferrates to a section 501(c)(18)(k) tax exempt organization plan. H-Elective deferrates to a vaces social cost parabute payments. See the Instructions for Forms 1040 and 1040-SR. L-Substantiated employee business expense reimbursements (nontaxable)

for Forms 1040 and 1040-SR. L-Substantiated employee business expense reimbursements (nontaxable) M-Uncollected social security or RRTA tax on taxable cost of groupterm life insurance over \$50,000 (former employees only). See the Instructions for Forms 1040 and 1040-SR. M-Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See "Other Taxes" in the Form 1040 instructions. P-Excludable moving expense reimbursements paid directly to a member of the ILS. Anneal Forces for forbid/vef to the 1.0 x - 1.0 x of the SA.

PERcloade informing expense encloseentems pair of the control 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

Re-Employer controllers to your Actient MSA, report of Form 6955, 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

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, up to the social security wage base), and 5). See Pub. 2525, Taxable and Nontaxable Income, for reporting requirements. W-Employer contributions (including amounts the employee elected to contribute using a section 125 (calteetrai) Jan) to your health savings account. Y-othernals union a section 400 hornqualified deferred compensation plan Z-Income under a nonqualified deferred compensation plan that fails to satisy section 400A. 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.

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 taxexempt organization section 457(b) plan.

FF-Permitted benefits under a qualified small employer health reimbursement

FF-Permitted benefits under a qualified small employer income section 83(i) GG-income from qualified equity grants under section 83(i) HH-Aggregate defernals under section 83(i) elections as of the colse of the calendar year Box 13. If the reteriment 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 Reteriment Arrangements (IRAs). Box 14. Employers may use this box to report information such as state disability insurance taxes withread, union dues, uniform payments, health insurance premiums deducted, nontoxable income, educational assistance failload employers use this box to report information assistance analized amplication to report and/or deferment (RTA) compensation. Tier 1 tax. Tier 2 tax, Medicare tax, and Additional Medicare TaX include tips reported by the employee to the employee in railroad retirement (RTA), compensation.

(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.