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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 | NC. State Wages, Tips, Etc. Box 16 of W-2 |
|--|--|--|-----------------------------------|---|
| Gross Pay | 61,769.50 | 61,769.50 | 61,769.50 | 61,769.50 |
| Plus GTL (C-Box 12) | 83.01 | 83.01 | 83.01 | 83.01 |
| Less 401(k) (D-Box 12) | 3,745.34 | N/A | N/A | 3,745.34 |
| Less Other Cafe 125 | 1,627.00 | 1,627.00 | 1,627.00 | 1,627.00 |
| Less Cafe 125 HSA (W-Box 12) Reported W-2 Wages | 5,700.00 50,780.17 | 5,700.00 54,525.51 | 5,700.00 54,525.51 | 5,700.00 50,780.17 |

Note - Fringe benefits include : Other \$2.84

2. Employee Name and Address.

VISHWA N SINGH 1612 GLENGATE CIR MORRISVILLE NC 27560

¤© 2021 ADP, Inc.

| 1 Wages, tips, other comp. 50780.17 | 2 Federal income tax withheld 5420.61 | 1 Wages, tips, other comp. 50780.17 | 2 Federal income tax withheld 5420.61 | 1 Wages, tips, other comp. 50780.17 | 2 Federal income tax withheld 5420.61 |
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| 3 Social security wages 54525.51 | 4 Social security tax withheld 3380.58 | 3 Social security wages 54525.51 | 4 Social security tax withheld 3380.58 | 3 Social security wages 54525.51 | 4 Social security tax withheld 3380.58 |
| 5 Medicare wages and tips 54525.51 | 6 Medicare tax withheld 790.62 | 5 Medicare wages and tips 54525.51 | 6 Medicare tax withheld 790.62 | 5 Medicare wages and tips 54525.51 | 6 Medicare tax withheld 790.62 |
| d Control number Dept. | Corp. Employer use only | d Control number Dept. | Corp. Employer use only | d Control number Dept. | Corp. Employer use only |
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| c Employer's name, address, | and ZIP code | c Employer's name, address, a | and ZIP code | c Employer's name, address, a | nd ZIP code |
| AMAZON COM PO BOX 80726 SEATTLE WA 9 | | AMAZON COM PO BOX 80726 SEATTLE WA 9 | | AMAZON COM PO BOX 80726 SEATTLE WA 9 | |
| b Employer's FED ID number 82-0544687 | a Employee's SSA number XXX-XX-1449 | b Employer's FED ID number 82-0544687 | a Employee's SSA number XXX-XX-1449 | b Employer's FED ID number 82-0544687 | a Employee's SSA number XXX-XX-1449 |
| 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 83.01 | 11 Nonqualified plans | ^{12a} C 83.01 | 11 Nonqualified plans | ^{12a} C 83.01 |
| 14 Other | ^{12b} D 3745.34 | 14 Other | ^{12b} D 3745.34 | 14 Other | ^{12b} D 3745.34 |
| | ^{12c} W 6200.00 | | ^{12c} W 6200.00 | | ^{12c} W 6200.00 |
| | ^{12d} DD 6694.95 | | ^{12d} DD 6694.95 | | ^{12d} DD 6694.95 |
| | 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 a | nd ZIP code | e/f Employee's name, address a | and ZIP code | e/f Employee's name, address ar | nd ZIP code |
| VISHWA N SINGH 1612 GLENGATE CII MORRISVILLE NC 27 | | VISHWA N SINGH 1612 GLENGATE CII MORRISVILLE NC 27 | - | VISHWA N SINGH 1612 GLENGATE CIR MORRISVILLE NC 27 | |
| 15 State Employer's state ID no NC 601140070 | b. 16 State wages, tips, etc. 50780.17 | 15 State Employer's state ID no NC 601140070 | o. 16 State wages, tips, etc. 50780.17 | 15 State Employer's state ID no. NC 601140070 | 16 State wages, tips, etc. 50780.17 |
| 17 State income tax 2475.00 | 18 Local wages, tips, etc. | 17 State income tax 2475.00 | 18 Local wages, tips, etc. | 17 State income tax 2475.00 | 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 | | eference Copy | NC.State Fili | ng Copy |
| W-2 Wage a Stateme | and Tax 2021 ent OMB No. 1545-0008 ederal Income Tax Return. | Statemen | t CMB No. 1545-0008 | W-2 Wage ar Stateme Copy 2 to be filed with employee's State | nt ZUZ I |

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

| W-2Wage and Tax Statement2021 OMB No. 1545-0008Copy C for employee's records. d Control number 018427 LOS2/YPT 814000Corp.Employer use only A 36092cEmployer's name, address, and ZIP codeAMAZON COM SERVICES LLC PO BOX 80726 SEATTLE WA 98108Batch #03267e/f Employee's name, address, and ZIP codeVISHWA N SINGH 1612 GLENGATE CIR MORRISVILLE NC 27560Batch #03267bEmployer's FED ID number 82-0544687a Employee's SSA number XXX-XX-14491Wages, tips, other comp. 114308.852 Federal income tax withheld 125604.863Social security wages 8274.494 Social security tax withheld 125604.865Medicare wages and tips 125604.866 Medicare tax withheld 1226.01 12 DD1 14177.521Nonqualified plans12a See instructions for box 12 C 167.0414Other 6819.25 RSU12a See instructions for box 12 C 167.0415StateEmployer's state ID no. 16 State wages, tips, etc.15StateEmployer's state ID no. Ret_plan 3rd party sick part 17 State income tax19Local income tax 20 Locality name | Employee Ref | erence Copy |
|--|---------------------------------|---|
| Copy C for employee's records. OMB No. 1545-0008 d Control number 018427 Dept. LOS2/YPT Dept. 814000 Corp. Employer use only A c Employer's name, address, and ZIP code AMAZON COM SERVICES LLC PO BOX 80726 SEATTLE WA 98108 Batch #03267 e/f Employee's name, address, and ZIP code Batch #03267 e/f Employee's name, address, and ZIP code VISHWA N SINGH 1612 GLENGATE CIR MORRISVILLE NC 27560 b Employer's FED ID number 82-0544687 1 Wages, tips, other comp. 114308.85 2 Federal income tax withheld 125604.86 3 Social security wages 88274.49 5 Medicare wages and tips 125604.86 6 Medicare tax withheld 1821.27 7 Social security tips 8 Allocated tips 9 10 Dependent care benefits 11 Nonqualified plans 12c MI 1000.00 12d DDI 14172.52 13< State employer's state ID no. NC 16 State wages, tips, etc. 15 State income tax 5723.00 18 Local wages, tips, etc. | Wage a | nd Tax 2021 |
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| 5 Medicare wages and tips 125604.86 6 Medicare tax withheld 1821.27 7 Social security tips 8 Allocated tips 9 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 C 167.04 14 Other 6819.25 RSU 15 State Employer's state ID no. NC 601140070 16 State wages, tips, etc. 17 State income tax 5723.00 18 Local wages, tips, etc. | | |
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| In Nonqualified plans 12a See instructions for box 12 C 167.04 14 Other 12b D 11296.01 12c Wl 1000.00 12d DD 14177.52 13 State employer's state ID no. NC 601140070 16 State wages, tips, etc. 17 State income tax 5723.00 18 Local wages, tips, etc. | | 10 Dependent care benefite |
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| 14 Other 12b Di 11296.01 12c Wi 1000.00 12d 12d DDi 14177.52 13 13 State employer's state ID no. 16 State wages, tips, etc. X 17 State income tax 5723.00 18 Local wages, tips, etc. | 11 Nonqualified plans | |
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| | | 18 Local wages, tips, etc. |
| | | |
| | 19 Local income tax | |
| | | - |

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 | NC. State Wages, Tips, Etc. Box 16 of W-2 |
|--|--|--|-----------------------------------|---|
| Gross Pay | 128,877.82 | 128,877.82 | 128,877.82 | 128,877.82 |
| Plus GTL (C-Box 12) | 167.04 | 167.04 | 167.04 | 167.04 |
| Less 401(k) (D-Box 12) | 11,296.01 | N/A | N/A | 11,296.01 |
| Less Other Cafe 125 | 3,440.00 | 3,440.00 | 3,440.00 | 3,440.00 |
| Wages Over Limit Reported W-2 Wages | N/A 114,308.85 | 37,330.37 88,274.49 | N/A 125,604.86 | N/A 114,308.85 |

Note - Fringe benefits include : Other \$5.68

2. Employee Name and Address.

VISHWA N SINGH 1612 GLENGATE CIR MORRISVILLE NC 27560

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| 1 Wages, tips, other comp. 114308.85 | 2 Federal income tax withheld 14094.44 | 1 Wages, tips, other comp. 114308.85 | 2 Federal income tax withheld 14094.44 | 1 Wages, tips, other comp. 114308.85 | 2 Federal income tax withheld 14094.44 |
|--|---|---|--|---|---|
| 3 Social security wages 88274.49 | 4 Social security tax withheld 5473.02 | 3 Social security wages 88274.49 | 4 Social security tax withheld 5473.02 | ³ Social security wages 88274.49 | 4 Social security tax withheld 5473.02 |
| 5 Medicare wages and tips 125604.86 | 6 Medicare tax withheld 1821.27 | 5 Medicare wages and tips 125604.86 | 6 Medicare tax withheld 1821.27 | 5 Medicare wages and tips 125604.86 | 6 Medicare tax withheld 1821.27 |
| d Control number Dept. | Corp. Employer use only | d Control number Dept. | Corp. Employer use only | d Control number Dept. | Corp. Employer use only |
| 018427 LOS2/YPT 814000 | A 36092 | 018427 LOS2/YPT 814000 | A 36092 | 018427 LOS2/YPT 814000 | A 36092 |
| c Employer's name, address, a | nd ZIP code | c Employer's name, address, a | and ZIP code | c Employer's name, address, a | nd ZIP code |
| AMAZON COM PO BOX 80726 SEATTLE WA 9 | | AMAZON COM PO BOX 80726 SEATTLE WA S | | AMAZON COM PO BOX 80726 SEATTLE WA 9 | |
| b Employer's FED ID number 82-0544687 | a Employee's SSA number XXX-XX-1449 | b Employer's FED ID number 82-0544687 | a Employee's SSA number XXX-XX-1449 | b Employer's FED ID number 82-0544687 | a Employee's SSA number XXX-XX-1449 |
| 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 167.04 | 11 Nonqualified plans | ^{12a} C 167.04 | 11 Nonqualified plans | ^{12a} C 167.04 |
| 14 Other | ^{12b} D 11296.01 | 14 Other | ^{12b} D 11296.01 | 14 Other | ^{12b} D 11296.01 |
| 6819.25 RSU | ^{12c} W 1000.00 | 6819.25 RSU | ^{12c} W 1000.00 | 6819.25 RSU | ^{12c} W 1000.00 |
| | ^{12d} DD 14177.52 | | ^{12d} DD 14177.52 | | ^{12d} DD 14177.52 |
| | 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 | | e/f Employee's name, address a | | e/f Employee's name, address a | |
| VISHWA N SINGH | | VISHWA N SINGH | | VISHWA N SINGH | |
| 1612 GLENGATE CIR | | 1612 GLENGATE CI | 2 | 1612 GLENGATE CIR | 2 |
| MORRISVILLE NC 27 | | MORRISVILLE NC 27 | | MORRISVILLE NC 27 | |
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| 15 State Employer's state ID no. NC 601140070 | .16 State wages, tips, etc. 114308.85 | 15 State Employer's state ID no NC 601140070 | b. 16 State wages, tips, etc. 114308.85 | 15 State Employer's state ID no NC 601140070 | . 16 State wages, tips, etc. 114308.85 |
| 17 State income tax 5723.00 | 18 Local wages, tips, etc. | 17 State income tax 5723.00 | 18 Local wages, tips, etc. | 17 State income tax 5723.00 | 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 Fil | ing Copy | NC.State Re | eference Copy | NC.State Fil | ing Copy |
| W-2 Wage an Stateme | nt ZUZ I | W-2 Wage a Statemen | | W-2 Wage and Statemer | |

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