1 Wages, tips, other compensation	2 Federal Income tax withheld	1 Wages, tips, other compensation	2 Federal Income tax withheld
3 Social security wages	1102.76 4 Social security tax withheld	3 Social security wages	0 1102.76 4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld
a Employee's SSA number	Employer use only	a Employee's SSA number	Employer use only
200-59-2403		200-59-2403 b Employer's FED ID number	
b Employer's FED ID number 74-6002248	d Control number 00146151	b Employer's FED ID number 74-6002248	d Control number 00146151
c Employer's name, address, and ZIP code	301.0.01	c Employer's name, address, and ZIP code	00140101
Texas State University 601 University Drive San Marcos TX 78666-461	5	Texas State University 601 University Drive San Marcos TX 78666-46	15
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans	12a See instructions for box 12
			100 Land 4 (100 A 100 Land 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
13 Statutory Retirement Third-Party Find Sick pay	12b	13 Statutory Retirement Third-Party Employee plan Sick pay	12b
14 Other	12c	14 Other	12c
	12d		12d
e Employee's first name and initial Last nar	me Šuff.	e Employee's first name and initial Last na	me Suff.
Nishanth Gaddam 1713 Navajo Ln Valley Vista Estates Leander TX 78641		Nishanth Gaddam 1713 Navajo Ln Valley Vis Leander TX 78641	
f Employee's address and ZIP code 15 State Employer's state ID	18 Local wages, tips, etc	f Employee's address and ZIP code 15 State Employer's state ID	18 Local wages, tips, etc
16 State wages, tips, etc.	19 Local income tax	16 State wages, tips, etc.	19 Local income tax
17 State income tax	20 Locality name	17 State income tax	20 Locality name
Form OMB. No. 1545-0008	Dept of the Treasury - Internal Powerup	Form OMB., No. 1545-0008	
W-2 Wage and Tax Statement Copy C for Employee's records 202	Dept, of the Treasury - Internal Revenue Service. This information is being furnished to the IRS. 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.	W-2 Wage and Tax Statement Copy 2 To Be Filed With Employee's STATE Incom	
1 Wages, tips, other compensation	2 Federal Income tax withheld	1 Wages, tips, other compensation	2 Federal Income tax withheld
10016.70	4 Social security tax withheld	3 Social security wages	1102.76 4 Social security tax withheld
o cociai scounty 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
a Employee's SSA number 200-59-2403	Employer use only	a Employee's SSA number	Employer use only
b Employer's FED ID number	d Control number	200-59-2403 b Employer's FED ID number	d Control number
74-6002248 c Employer's name, address, and ZIP code	00146151	74-6002248 c Employer's name, address, and ZIP code	00146151
Texas State University 601 University Drive San Marcos TX 78666-4615		Texas State University 601 University Drive San Marcos TX 78666-4615	
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans			·
	12a See instructions for box 12	11 Nonqualified plans	12a See instructions for box 12
13 Statutory Retirement Third-Party Sick pay	12b	13 Statutory Retirement Third-Party Employee plan Sick pay	12b
14 Other	120		120
I Suite	12c	14 Other	12c
	12d		12d
e Employee's first name and initial Last nar Nishanth Gaddam 1713 Navajo Ln Valley Vist Leander TX 78641	V. 555	e Employee's first name and initial Last na Nishanth Gaddam 1713 Navajo Ln Valley Vist Leander TX 78641	
f Employee's address and ZIP code	18 Local wages, tips, etc	f Employee's address and ZIP code	[18 Local wages, tips, etc
15 State Employer's state ID		15 State Employer's state ID	
16 State wages, tips, etc.	19 Local income tax	16 State wages, tips, etc.	19 Local income tax
17 State income tax	20 Locality name	17 State income tax	20 Locality name
W-2 Wage and Tax Statement Copy B To Be Filed With Employee's FEDERAL Ta:		W-2 OMB. No. 1545-0008 Wage and Tax 202 Copy 2 To Be Filed With Employee's CITY or LOCA	
COOPY D TO DO THEG WHAT CHIPIDYEE'S PEDERAL 18:	A FOMILI	L4BL	5209

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. eligible for a refund if box 2 shows an amount or if you are eligible for any circit. Earned Inceme credit (EGI). You may be able to lake the EG to 2021 if you adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based on and any qualifying hidren must have valid access accurry numbers (SSNA). You can't take the EGI if you'r investment income is more than the specified amount for 2021 or in take the EGI if you'r investment income is more than the specified amount for 2021 or in For 2021 income limits and more information, visit vewices grow/EGI. See lace In La. SEA, Earned Income Credit. Any EGI that is more than your tax liability is refunded to you, but only if you file on lax refurm.

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.

Cergy 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.

Tables, 869 Fruit air 7, occasi decibury and order international religious Workins. If you make SSN are addressed in incomed, cornect Cornect Copies B. C. and 2 and 2 and 3 a

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using code I/D, of the cost of employer sponsored health coverage is for your information only. The amount reported with code I/D is not taxable.

Credit for excess taxes. If you had more than one employer in 2221 and more than 88.83.60 in social security you had more than one employer in 2221 and more than 88.83.60 in social security and/or Tier 1 railroad retirement (FIRT) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. If you all more than one than one inhost employer and more than 52.25.30 in fire 2 FIRTA tax was and 1049-SR and FIRTA tax withhelding and Estimated Tox.

Instructions for Employee

Box 1. Finder this amount on the wages line of your tax return.

Box 2. Finder this amount on the faderal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 859. Addisional Medicare complete from 8599.

compare or 07 8939.

Box & This amount includes the 1.4516 Medicare Tax withheld on all Medicare wages and tips shown in box 6, as well as the 0.95% Additional Medicare Tax on any of those Medicare wages and hips above \$200.000.

Box & This amount is not included in box 1, 3, 6 or 7. For information on how to report tips on your tax return, see the intervalicents for Forms 1040 and 1040-SR.

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 4.137. Social Security and Medicare Tax on Unreported Tip Income, which your income tax return in expert of lead that the allocation of the provided by an included to the provided parameter of the provided that show the actual amount of tips you received, report that amount even if it is more one sits than the allocated tips. Use Form 4.137. To figure the cools leacurity and Medicare tax coved on tips you den't report to your employer. Eater this amount on the varges line is than the allocated tips. Use Form 4.137. To figure the cools leacurity and the field to the social security and or your benefits.

Box 10. This amount includes the total dependent care benefits that your employer paid by our entire or your benefits. On the provided in the provided

Amministration and yes you a copy.

Box 12. The following list spilans the codes shown in box 12. You may need this information to complete your tax enturn Elective delerate (codes D. E. F. and S) and information to complete your tax enturn Elective delerate (codes D. E. F. and S) and provided the code of the code of

Amounts in excess of the overall elective deferral limit must be included in income. See the instructions for Forms 1040 and 1040-SR.

the instructions for Forms 1040 and 1040-SR. Make II say en Clouds cade Office II say a made a make-up pension contribution for a pitor year(a) when you were in military service. To figure whether year is not provided to the provided of the contribution of the contr

B—Uncollected Medicare tax on tips, Include this tax on Form 1040 or 1040-SR. See the instructions for Forms 1040 and 1040-SR.

Instructions for Forms 1040 and 1040 SR.

— Taxable out of group-term life numerical expensions of the social security wage base), and 5]

— Elective deferrats to a section 401(6) cash or deferred arrangement. Also includes oldernals under a SIMPLE retrement account that is part of a section 401(6) arrangement.

E-Elective deferrats under a section 40(6) calary reduction SEP

— Elective deferrats under a section 40(6) calary reduction SEP

— Elective deferrats under a section contributions (including nonelective deferrats) to a section 457(t) deferred compensation plan

— Elective deferrats to an employer contributions (including nonelective deferrats) to a section 457(t) deferred compensation plan

— Elective deferrats to an excellance of the section 457(t) deferred compensation plan

H—Elective deferrals to a section 501(s/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. 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.

yourner employees only, see the Instructions for Forms 1040 and 1040-SR.

—Excludable moving expense reimbursements paid directly to a member 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.

Because the second of the seco

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

orang requirements.
-Employer contributions (including amounts the employee elected to contribute using ection 125 (cafeteria) plan) to your health savings account. Report on Form 8889, stift Savings Accounts (HSAs). rieaith Savings Accounts (HSAs). Y — Deferrals under a section 409A nonqualified deferred compensation plan

-Deferrals under a section 409A nonqualified deferred compensation plan income under a nonqualified deferred compensation bian that fails to assistly section rest. See the instructions for Forms 1004 and 1004.59 in additional 20% for plus rest. See the instructions for Forms 1004 and 1004.59 in additional 20% for plus results and the contributions under a section 401 (b) plan - Designated Roth contributions under a section 401 (b) plan - Cost of employer-sponsored health coverage. The amount reported with code DI of taxeble.

unt reported with code DD

EE—Designated Roth contributions under a governmental section 457(b) plan. This amour does not apply to contributions under a tax-exempt organization section 457(b) plan. FF—Permitted benefits under a qualified small employer health reimburg

Fre-Premitted Contents United a Quasinos shall employer healen reimbursement.

GG—Income from qualified equity grants under section 83()

HH—Agregate deterrals under section 83() elections as of the close of the calendar year

Box 13. II the "Retement plan" box a checked, special limits may apply to the amount of

Iradinosa IRA contributions you may deduct. See Pulb. 590-A, Contributions to Individual

Reterement Armagements (IRAs).

Box 14. Employers may use this box to report information such as state disability

surrance taxes withheld, unnot quies, uniform payments, health insurance permisms

clergy's parsonage allowance and utilities. Rainoad employers use this tox to report

arriand reterment (RFRI) compensation. Tier 1 tax. The 2 tax. Medicare tax, and

Additional Medicare Tax. Include tips reported by the employer to the employer in railroad

reterment (PRIC) compensation.

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, 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.

Notice to Employee

Do you have to file? Refer to the instructions for Forms 1040 and 1040-SR to determine if you are required in the a tax return. Even if you don't have to file a tax return, you may be eligible for a refurnd if box 2 shows an amount or if you are eligible for any credit (BCI). You may be able to take the Eff or 2021 in your adjusted amone and farmly size Workers without children could qualify for a smaller credit. You are and any qualifying hidren must have valid accord sequently numbers (SSN-V), You can't are you will not not to be a small of the size of t

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.

Clargy 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.

taxes, see Y-Us 5/7, Social Security and Other Information for Members of the Clergy Cornections. If your name, SSN or address is incornect cornect Gopes B. C. and 2 and ask your employment record. Be sure to ask the employer to correct Jove employment record. Be sure to ask the employer of the Form W-2. Cornected Wage and Tax Statement, with the Social Security Administration ISSAI to cornect any name, SSN or money amount error reported to the cornections made so you may like them with your Lax entire. If your rame and SSN are corrections made so you may like them with your Lax entire. If your rame and SSN are corrections the solid sey your cornect man are sty SSN office or by caling 900-772-1213. Cost of employers-ponsored health coverage (if such cost is provided by the employer). The reporting in lost 21 cusing cost 500 of the cost of employer-sponsored health coverage is for your information only. The amount reported with cost 100 is not taxable.

Credit for access taxes. If you had more than one employer is 8201 and more than one than you may be able to claim a credit for the excess against your fixederal incomes tax. If you had more than one milroad employer and more than \$5,000.80 in Ter 2 PRTA tax was and 160-587 and Pubs 580. Tax Withholding and Estimated Tax. Instructions for Employer to the employer of the

Box 5. You may be required to report this amount on Form 8559. Additional Mediciars and Sea the Institutions for Forms 1040 and 1040-581 to determine if you are required to complete form 8559.

Box 6. This amount includes the 1.45% Medicars Tax withheld on all Medicare wages Box 6. This amount includes the 1.45% Medicars Tax withheld on all Medicare wages and tips above \$200.000.

Mediciars wages and tips above \$200.000.

Box 8. The amount is not included in tox 1.3, 5. or 7 for information in how to report tips on your tax return, see the Instructions for Forms 1040 and 1040-581.

You must 16 Form 4137. Social Security and Mediciare Tax on Unreported Tip Income, with your incernal tax return to report at listed the allocated by amount unless you can write show the advantage of the security and Mediciare of your tax return. By filing Form 4137, your social security has will be credited to your social security and the security and the security and the security and the security and to you or income for your to half flexible to filing the security and the security and to your security and the security and the security and to your security and the security and the security and to your security and the security and the your security and the security and to your security and the your security as your security to your secur

Amounts in excess of the overall elective deferral limit must be included in income. See the instructions for Forms 1910 and 1900-SR. As BB, or EE, you made a major-up when the III a year follows code D through H, S, YAA, BB, or EE, you made a major-up when the III and III and

B—Uncollected Medicare tax on tips, Include this tax on Form 1040 or 1040-SR. See the instructions for Forms 1040 and 1040-SR.

instructions for Forms 1040 and 1040-SR.
— Tasable soot of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to
D—Eactive deformats for a section 401)4 cash or deferred arrangement. Also includes
D—Eactive deformats for a section 401)4 cash or deferred arrangement. Also includes
deferrals under a section 400(b) dalary reduction agreement
E—Eactive deferrals under a section 400(b) dalary reduction agreement
F—Bective deferrals under a section 409(b)(s) salary reduction SEP

—Bective deferrals under a section 409(b)(s) salary selection SEP

—Bective deferrals under a section 409(b)(s) salary selection SEP

—Bective deferrals under a section 409(b)(s) salary selection SEP

-Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See the tructions 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.

tiated employee business expense reimbursements (nontaxable

L—substitutional employee business exponse remoturements (nontaxable)

—Uscalitation social security or FITTI kan on tasable soci of group-term the insurance

—In the contract of the contrac

Q—Nontaxable combat pay See the Instructions for Forms 1040 and 1040-SR for details on reporting this amount.

Figure 2 and 2 and

-Adoption benefits (not included in box 1), Complete Form 8839, Qualified Adoption penses, to figure any taxable and nontaxable amounts.

f—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the ocial security wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, for experime requirements.

rang requirements. Employer contributions (including amounts the employee elected to contribute using ction 125 (cafeteria) plan) to your health savings account. Report on Form 8889. Ith Savings Accounts (HSAs).

 Leuerans 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% fax plus
 interest. See the testinactions for Forms 1009 and 1940-SR
 A-Designated Robit contributions under a section 4018p plan
 BB—Designated Robit contributions under a section 4038p plan
 DD—Cost of employee-sponsored health coverage. The amount reported with code DD is not traxable.

FEED Promoted Class
 The Compensation of the Compe eaith Savings Accounts (HSAs).

—Deferrals under a section 409A nonqualified deferred compensation plan.

is not taxable.

EE—Designation 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. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan.

FF—Permatted benefits under a qualified small employer health reimbursement arrangement.

arrangement

Gd—income from qualified equity grants under section 83()

HH—Aggregate deferrals under section 83() elections as of the close of the calendar year

Box 1.3.1 the "Retrement plan" loss is checked, special initial rays apply to the amount of traditional IRA contributions you may seduct See Pub 590 A, Contributions to Individual Retrement Plant Post in Plant Plant

Traditional 44 August 14 A

Notice to Employee

Do you have to file? Relet to the instructions for Forms 1040 and 1040-SRI to determine if you are caused to file in lax relation. Even if you don't have to file it as refairn, you may be you are expected to file in lax relation. Even if you don't have to file at an extensive state of the second and the second and

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

Corrections SSM: 15th ISSM and SSM.

Glery and religious workers. If you amin's tubke it to social security and Medicare taxes, see Pub. 517. Social Security and Other information for Members of the Clery and Religious Workers.

SSM: Of the Corrections of the Clery and Religious Workers.

Governoons. If your mane. SSM or address is incorrect, correct Copies B. C. and 2 and the Form W. 2C. Corrections. If your mane, SSM or address of the Clery of the Clery

employed. The reporting in use x is using source with The amount reported with soonward leafly occurring making or information only. The amount reported with conscious feet and the contract of the contract

and 10-u-St and Pub. 3us, tax transmining after common to the 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 complete Form 8959.

complete Form 8959.

Box 6. This amount includes the 14.556 Medicare has withheld on all Medicare wages and tips ahoward in box 5, as well as the 0.954 Additional Medicare fax on any of those medicare wages and tips ahows 2000.

Box 6. This amount et in reflected in box 1.9.5 or 7.7 or information in how to report 1000 and 1040 St.

You must life from 41.37 Social Security and Medicare has on Universed To income, with your income tax return to report at least the allocated tip amount unless you can your with adequate occords that you received a smaller amount. If you have records easily the records are considered to the security and Medicare to the security and the class that has discated tips amount which the security is a security of the security and the class that has discated tips. Use Form 4137 to 15 year between 15 years of the social security and Medicare to you can you can be security and medicare of your tax without 1500 from 4137 your social security tips will be credited to your tax without 1500 from 4137 your social security tips will be credited to your medity. Enter the amount on the wages line of your tax without 1500 from 4137 your social security tips will be credited to your medity. Enter the amount on the removes resident social security and the security and Medicare meditary and the security and the security of the s

so the security record (seed to 1 mars your conditions, and the security record (seed to 1 mars your conditions, and the seed to 1 mars your conditions) and the seed to you or incurred on your behalf (including amounts from a section 126 (caleferral plant) Any amount over \$6.000 is a table included in box 1. Complete Form 2441. (filling and Dependent Care Expenses, to figure any taxable and nontaxable amounts.

Box 11. This amount is give perceful in box 1. If it is a distribution made to you from a nonqualified deferred compensation or nonqualified deferred deferred to the deferred amount. This box schedular the used if you had a deferred and a distribution in the same calendar form of the deferred deferred to the deferred d

Administration and give you a copy. Box 12. The following field explains the codes shown in box 12. You may need this information to complete your lax return. Elective deferrals (codes D. E., F. and S) and information to complete your lax return. Elective deferrals (codes D. E., F. and S) and information to complete your lax return. Elective deferrals (codes D. E., F. and S) and the intented to a total of \$19.500 (S13.60) for your only have \$18MHE_Elptins, \$25.90) for sec. 403(b) plans; if you qualify for the 15-year rule explained in Pub. \$711, Deferrals under code the are limited to \$7.10.

code G are limited to \$13,500. Determin under code H are limited to \$7,000.

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 4016)(\$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 yea before you reach reteriment age. Contact your plan administrator for more informatic

Amounts in excess of the overall elective deferral limit must be included in income. See he Instructions for Forms 1040 and 1040-SR.

the Instructions for Forms 1040 and 1040-SR. Note: If a year Civiley accept 6 the St. P. S. Y. A., B.B., or EE. you made a make-up penalisin contribution for a prior yearligi when you were in military service. To figure whether penalising the properties of the pro

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)

the social security wage base), and 5)

— Elective deferrats to a section 401(k) cash or deferred arrangement. Also includes deferrated under a SIMPLE reforment account that is part of a section 401(k) arrangement. Elective deferrats under a self-or 40(k) salary reduction agreement.

F – Elective deferrats under a section 40(k) salary reduction SEP

G – Elective deferrats and employee contributions (including nonelective deferrats) to a section 457(k) deferred compensation plan

H= Elective deferrats in an exprising visibility salary reduction SEP

section a v[iii] deterred compensation plan
H—Bective defensation to a section 50(v(18)0) have exempt organization plan. See the
instructions for Forms 1040 and 1040-SR for how to deduct.

J—Northanable not key in (information only, not included in box 1, a. c. 5)
K—20% excise tax on excess golden parachute payments. See the Instructions for Forms
1040 and 1040-SR.

1040 and 1040-SR.

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.

P—Excludable moving expense reinhousements for Forms 1040 and 1040-SR.

P—Excludable moving expense reinhousements paid directly to a member of the U.S.

Armed Forces froil included in box 1. 3. or 5)

Q—Northaxable combal gay. See the Instructions for Forms 1040 and 1040-SR for details on reporting this amount.

Employer contributions to your Archer MSA. Report on Form 8853, Archer MSAs and g-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 Adoption Expenses, to figure any taxable and nontaxable amounts.

Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the ial security wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, for ordina requirements

reporting requirements are (including amounts the employee declord to contribute using Health Swings Accounts (HSA). The health awaring a account. Report on Form 8889. Y — Deferrals under a section 499A nonqualified deferred compensation plan Z—Income under a nonqualified deferred compensation plan to 499A. This amount is also included in box 1. It is subject to an additional 20% fax plus interest. See the instructions for Form 1940 and 1940-5R. AA—Designated Right contributions under a section 401k) plan BB—Designated Right contributions under a section 401k) plan

to not taxable. EE—Despitated Roth contributions under a governmental section 457(b) plan. This amount does not upply to contributions under a tax-exempt organization socion 457(b) plan. FF—Permitted benefits under a qualified small employer health reimbursement arrangement.

FF—Permitted benefits under a qualified small employer health reinbursement arrangement arrangement arrangement arrangement and a property of the color of the co

Notice to Employee

Do you have to file? Fieler to the instructions for Forms 1040 and 1040-SST to determine if exhibits the service of the file of th

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.

bledly all has no govern even see in your and their information for Members of the Clerry and Religious Werkers.

Corrections. If your name. SSN or address is incorrect, correct Copies B. C. and 2 and Religious Werkers.

Corrections. If your name. SSN or address is incorrect, correct Copies B. C. and 2 and kyour employer for a correct propriet record. Be sure to ask the employer for address incorrect, correct control of the seed of th

and 1040-SR and Pub. 505. Tax Withholding and Estimated Tax.
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 complete Form 8959.

Tax. See the infertoccions for Forms 1040 and 1040-SR to determine if you are required to Complete Form Analysis.

Box 8. This amount heads the 14-35% Medican Tax was whitheit on all Medicane varges and the same of the sam

Any amount over \$2,000 is also included in box 1. Complete Form 2441. Child and Dependent Care Expenses. to ligrar any traxable and nontraxable amounts. Box 11. This amount is (a) reported in box 1 ft it is a distribution made to you from a nonqualified dependent demonstration or nongovernmental accient 47(9) byte. or (b) consequence of the consequence

code G are limited to 3 19,500. Deterrate under Code in a territoria en limited to 3 1,000. The Nowever, if you were at least a 55 to 2021, your employer may have allowed an additional deterrate of up to 56,500 (53,000 for section 401(kg)11) and 408(g) SIMPLE plants). This additional deterral amount is not subject to the overall limit on elective deterrates. For code G, the limit on elective deterrates may be higher for the list 3 years before you reach retriement ago. 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 con'te in Limit and the second of the se

the Instructions for Forms 1040 and 1040-SR. ABB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether pension contribution for a prior year(s) when you were in military service. To figure whether you want to provide the provided that the current year. All the year's shown, the contributions are for the current year. All run year's shown, the contributions are for the current year.

A—Uncollected social security or FRITA tax on this, Include this tax on Form 1040 or 1040-SR. See the instructions for Forms 1040 and 1040-SR. See the instructions for Forms 1040 and 1040-SR. See the instructions for Forms 1040 and 1040-SR.

1040 and 1040-SR.

Le-Substantiated employee business expense reimbursements (contaxable)

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. rmare employees only). See the instructions for Forms full us and 1040-SH.
Excludable moving expense reimbursaments paid directly to a member of the U.S.
med Forces (not included in box 1, 3, or 5)
— Nontaxable combat pay. See the instructions for Forms 1040 and 1040-SR for details
reporting this amount.

R—Employer contributions to your Archer MSA. Report on Form 8853, 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 Adoption Expenses, to figure any taxable and nontaxable amounts. Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the ial security wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, for orting requirements.

reporting requirements.

W — Employer contributions (including amounts the employer elected to contribute using a section 125 (catelona) plan) to your health aways account. Report on Form 8889.

Facility of the employer and the employer elected to present the employer elected to Permit 8889.

Y—Deternals under a section 409A nonqualified deterned compensation plan.

Y—College an onequalified 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 1180-2 (ARA).

AA—Designated Roth contributions under a section 4010 jplan BB—Designated Roth contributions under a section 4010 jplan DD—Cost of employer-approximal health coverage. The amount reported with code DD is not taxable.

is not taxable.

Elf—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tox-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(f) effections as of the close of the calendar year Box 13.1 (the 75tement plan for section 83) effections as of the close of the calendar year Box 13.1 (the 75tement plan for section 83) effections as of the close of the calendar year Box 13.1 (the 75tement plan for section 83) effections as of the close of the calendar year Box 13.1 (the 75tement plan for section 83) effections as of the close of the calendar year Box 13.1 (the 75tement plan for section 83) effections as of the 35tement plan for section 840 contributions you may disduct. See Pub. 500-A. Combibutions to individual Relatement Arrangement (FARS)

Retirement Arrangements (RAAs)

Box 14. Employers may use the loss to report information such as state disability incurance taxes withheld, union dues, uniform payments, health insurance premiume deducted, endisable income, educational assistance payments, or a member of the ciergi's parsonage allowance and utilities, Harroad employers use this took to report ranked retirement (RFIA) compensation. The 1 tax, if ever 2 tax, Medicane tax, and Additional Medicane Tax, Include sips reported by the employee to the employer in rainretirement (RFIA) compensation.

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, keep Copy C until you begin receiving social security benefits, just in case there is a question about your work record and/or samings in a perfudier year.