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Form W-2 Wage & Tax Statement Dept. of the Treasury-IRS OMB No. 1545-0008

Federal Filing Copy

Wage and Tax Statement

Copy B to be filed with employee's Federal Income Tax Return

2021

2 Federal Income tax withheld

W-2

1 Wages, tips, other comp.

W-2 State, City, Local Wage and		2021	
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1 Wages, tips, other comp. 69401.19	2 Federal Income		
3 Social security wages	4 Social Security tax withheld		
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2021 W-2 and EARNINGS SUMMARY

UKG

You can file your U.S. federal and state taxes with TurboTax directly from your company's employee self-service system. To take advantage of this convenient feature you can log in to your UltiPro portal, view your Form W-2, and click on the Export to TurboTax link. You can also get started with TurboTax directly by scanning the QR code or by typing this into your web browser: https://turbotax.intuit.com/affiliate/ultipaper



This Earning Summary section is included with your W-2 to help describe portions in more detail.

1. The following information reflects your final pay statement plus employer adjustments that comprise your W-2 statement

Earnings Description	Wages, Tips, Other Comp.	Social Security Wages	Medicare Wages
Gross Wages	72557.66	72557.66	72557.66
Less Exempt Wages		72557.66	72557.66
Less Deferred Comp	1934.47		
Less Housing/Transportation			
Less Dependent Care			
Less Sec 125	1222.00	1222.00	1222 00
Less Excess Wages			
Taxable Wages	69401.19		
(Reported on Form W-2)	Box 1 of W-2	Box 3 of W-2	Box 5 of W-2

2. Employee W-4 Profile To change your employee W-4 profile information, file a new W-4 with the payroll department

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SIT Res: GASIT S 0

SIT Work: NJSIT B 0

Page 2 of 2





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ocial 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
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
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	10 Dependent care benefits	9	10 Dependent care benefits	9	10 Dependent care benefits
Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans	12a See instructions for box 12
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7 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.
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