


W-2 Federal Filing Copy Wage and Tax Statement 2021	
Copy B to be filed with employee's Federal Income Tax Return	
1 Wages, tips, other comp. 92314.03	2 Federal income tax withheld 16705.88
3 Social security wages	4 Social Security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld
d Control number Employer use only	
c Employer's name, address, and ZIP code SAMSUNG SEMICONDUCTOR, INC. 1100 KLEIN ROAD SUITE 100 PLANO TX 75074	
b Employer's FED ID number 94-2905596	a Employee's SSA number 032-25-9290
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 90.85
14 Other CASDI 1203.31 COVIDSCK 1883.08	12b D 8052.35 12c DD 4689.40 12d
13 Stat emp Ret. plan 3rd party sick pay X	
e Employer's name, address, and ZIP code SHANMATHI SARAVANAN 246 ACALANES DR APT 7 SUNNYVALE CA 94086	
15 State CA Employer's state ID no. 306-8347-8	16 State wages, tips, etc. 92314.03
17 State income tax 6997.26	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

W-2 State, City, Local Filing Copy Wage and Tax Statement 2021	
Copy 2 to be filed with employee's State/City/Local Income Tax Return	
1 Wages, tips, other comp. 92314.03	2 Federal income tax withheld 16705.88
3 Social security wages	4 Social Security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld
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W-2 Employee Reference Copy Wage and Tax Statement 2021	
Copy C for Employee Records	
1 Wages, tips, other comp. 92314.03	2 Federal income tax withheld 16705.88
3 Social security wages	4 Social Security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld
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## 2021 W-2 and EARNINGS SUMMARY



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	100744.69	100744.69	100744.69
Less Exempt Wages		100744.69	100744.69
Less Deferred Comp	8052.35		
Less Housing/Transportation			
Less Dependent Care			
Less Sec 125	378.31	378.31	378.31
Less Excess Wages			
<b>Taxable Wages</b> (Reported on Form W-2)	92314.03 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

FIT: S 2      SIT Res: CASIT S 1      SIT Work: CASIT S 1