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. 152015.30	2 Federal income tax withheld 18322.39
3 Social security wages 142800.00	4 Social Security tax withheld 8853.60
5 Medicare wages and tips 171515.30	6 Medicare tax withheld 2486.97
d Control number	Employer use only

c Employer's name, address, and ZIP code
CLS BANK INTERNATIONAL US
32 OLD SLIP, 23RD FLOO
FINANCIAL SQUARE
NEW YORK NY 10005

b Employer's FED ID number 13-4140131	a Employee's SSA number 158-23-9203
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 708.00
14 Other DI 649.48 UI/WF/SWF 153.85	12b D 19500.00
	12c W 7200.00
	12d DD 29287.83
	13 Stat emp / Ret. plan X / 3rd party sick pay

e Employee's name, address, and ZIP code
VINEET KUMAR
87 FARMINGDALE DRIVE
PARSIPPANY NJ 07054

15 State NJ NJ	Employer's state ID no. 134-140-131/000	16 State wages, tips, etc. 162024.88
17 State income tax 6362.60 386.93-FLI		18 Local wages, tips, etc.
19 Local income tax		20 Locality name

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

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. 152015.30	2 Federal income tax withheld 18322.39
3 Social security wages 142800.00	4 Social Security tax withheld 8853.60
5 Medicare wages and tips 171515.30	6 Medicare tax withheld 2486.97
d Control number	Employer use only

c Employer's name, address, and ZIP code
CLS BANK INTERNATIONAL US
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NEW YORK NY 10005

b Employer's FED ID number 13-4140131	a Employee's SSA number 158-23-9203
7 Social security tips	8 Allocated tips
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11 Nonqualified plans	12a See instructions for box 12 C 708.00
14 Other DI 649.48 UI/WF/SWF 153.85	12b D 19500.00
	12c W 7200.00
	12d DD 29287.83
	13 Stat emp / Ret. plan X / 3rd party sick pay

e Employee's name, address, and ZIP code
VINEET KUMAR
87 FARMINGDALE DRIVE
PARSIPPANY NJ 07054

15 State NJ NJ	Employer's state ID no. 134-140-131/000	16 State wages, tips, etc. 162024.88
17 State income tax 6362.60 386.93-FLI		18 Local wages, tips, etc.
19 Local income tax		20 Locality name

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

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. 152015.30	2 Federal income tax withheld 18322.39
3 Social security wages 142800.00	4 Social Security tax withheld 8853.60
5 Medicare wages and tips 171515.30	6 Medicare tax withheld 2486.97
d Control number	Employer use only

c Employer's name, address, and ZIP code
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FINANCIAL SQUARE
NEW YORK NY 10005

b Employer's FED ID number 13-4140131	a Employee's SSA number 158-23-9203
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b
	12c
	12d
	13 Stat emp / Ret. plan X / 3rd party sick pay

e Employee's name, address, and ZIP code
VINEET KUMAR
87 FARMINGDALE DRIVE
PARSIPPANY NJ 07054

15 State	Employer's state ID no.	16 State wages, tips, etc.
17 State income tax		18 Local wages, tips, etc.
19 Local income tax		20 Locality name

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

W-2 Employee Reference Copy Wage and Tax Statement 2021

Copy C for Employee Records

1 Wages, tips, other comp. 152015.30	2 Federal income tax withheld 18322.39
3 Social security wages 142800.00	4 Social Security tax withheld 8853.60
5 Medicare wages and tips 171515.30	6 Medicare tax withheld 2486.97
d Control number	Employer use only

c Employer's name, address, and ZIP code
CLS BANK INTERNATIONAL US
32 OLD SLIP, 23RD FLOO
FINANCIAL SQUARE
NEW YORK NY 10005

b Employer's FED ID number 13-4140131	a Employee's SSA number 158-23-9203
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 708.00
14 Other DI 649.48 UI/WF/SWF 153.85	12b D 19500.00
	12c W 7200.00
	12d DD 29287.83
	13 Stat emp / Ret. plan X / 3rd party sick pay

e Employee's name, address, and ZIP code
VINEET KUMAR
87 FARMINGDALE DRIVE
PARSIPPANY NJ 07054

15 State NJ NJ	Employer's state ID no. 134-140-131/000	16 State wages, tips, etc. 162024.88
17 State income tax 6362.60 386.93-FLI		18 Local wages, tips, etc.
19 Local income tax		20 Locality name

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

2021 W-2 and EARNINGS SUMMARY

UKG™

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	181524.88	181524.88	181524.88
Less Exempt Wages	500.00	500.00	500.00
Less Deferred Comp	19500.00		
Less Housing/Transportation			
Less Dependent Care			
Less Sec 125	9509.58	9509.58	9509.58
Less Excess Wages		28715.30	
Taxable Wages (Reported on Form W-2)	152015.30 Box 1 of W-2	142800.00 Box 3 of W-2	171515.30 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: U 0 SIT Res: NJSIT B 7 SIT Work: NJSIT B 7