2021 W-2 and EARNINGS SUMMARY

Employee Reference Copy Wage and Tax Statement Copy C for employee's records.

Dept. Corp. d Control number Employer use only

115324 BOST/YGM 400 Employer's name, address, and ZIP code

2173

VIRTUSA CORPORATION 132 TURNPIKE RD STE 300 SOUTHBOROUGH MA 01772

Batch #01783

e/f Employee's name, address, and ZIP code VINEET SHARMA

11309 DUNCAN PARK CT GLEN ALLEN VA 23060

b	Employer's FED ID number 04-3512883	a Employee's SSA number XXX - XX - 7655
1	Wages, tips, other comp.	2 Federal income tax withheld
	107080.60	22418.07
3	Social security wages	4 Social security tax withheld
	126496.28	7842.77
5	Medicare wages and tips 126496.28	6 Medicare tax withheld 1834.20
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a See instructions for box 12 C 79.76
14	Other	12b D 19415.68
14	Other	12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pa
15	State Employer's state ID no	o. 16 State wages, tips, etc.
1	VA 30043512883F001	107080.60
7-	State income tax	18 Local wages, tips, etc.

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	VA. State Wages, Tips, Etc. Box 16 of W-2
126,416.52	126,416.52	126,416.52	126,416.52
79.76	79.76	79.76	79.76
19,415.68	N/A	N/A	19,415.68
107,080.60	126,496.28	126,496.28	107,080.60
	Compensation Box 1 of W-2 126,416.52 79.76 19,415.68	Compensation Box 1 of W-2 126,416.52 79.76 19,415.68 Wages Box 3 of W-2 126,416.52 79.76 N/A	Compensation Box 1 of W-2 Box 3 of W-2 Box 5 of W-2 126,416.52 126,416.52 126,416.52 79.76 79.76 79.76 19,415.68 N/A N/A

2. Employee Name and Address.

VINEET SHARMA 11309 DUNCAN PARK CT GLEN ALLEN VA 23060

© 2021 ADP, Inc.

Wages, tips, other comp.

Social security wages

107080.60

126496.28

1 Wages, tips, other comp. 107080.60		2 Federa		tax withheld 22418.07
3 Social security wages 126496.28		4 Social	security 1	tax withheld 7842.77
Medicare wages and tips 126496.28		6 Medica	are tax wit	thheld 1834.20
d Control number	Dept.	Corp.	Emplo	yer use only
115324 BOST/YGM	400		Α	2173
c Employer's name, a VIRTUSA 132 TURN SOUTHBO	CORP	ORATI	ON	

20 Locality name

b	Employer's FED ID number 04-3512883	a Employee's SSA number XXX-XX-7655		
7	Social security tips	8 Allocated tips		
g		10 Depend	dent care	e benefits
11	Nonqualified plans	12a See ir	structio	ns for box 12 79.76
14	Other	12b D	1	9415.68
		12c		
		12d		
		13 Stat emp	Ret. plan	3rd party sick pay

VINEET SHARMA 11309 DUNCAN PARK CT GLEN ALLEN VA 23060

15 V	State A	Employer's state ID no. 30043512883F001	16 State wages, tips, etc. 107080.60
17	State	income tax 5529.56	18 Local wages, tips, etc.
19 Local income tax		income tax	20 Locality name

Fe	ederal Fi	ling Co	py	
111-2	Wage a	nd Tax	2021	
Copy B to be filed with	employee's Fe	deral Income T	ax Return.	

5 Medicare wages and tips 126496.28	6 Medicare tax withheld 1834.20			
d Control number Dept.	Corp. Employer use only			
115324 BOST/YGM 400	A 2173			
c Employer's name, address, and ZIP code				
VIRTUSA CORPORATION 132 TURNPIKE RD STE 300 SOUTHBOROUGH MA 01772				
b Employer's FED ID number 04-3512883	a Employee's SSA number XXX-XX-7655			
7 Social security tips	8 Allocated tips			
ā	10 Dependent care benefits			
11 Nonqualified plans	12a C 79.76			
14 Other	12b D 19415.68			
	12c			
	12d			
	13 Stat emp. Ret. plan 3rd party sick pa			
e/f Employee's name, address	and ZIP code			
VINEET SHARMA 11309 DUNCAN PARK CT				
GLEN ALLEN VA 23060				
15 State Employer's state ID no VA 30043512883F001	107080.60			
17 State income tax 5529.56	18 Local wages, tips, etc.			
19 Local income tax	20 Locality name			

VA.State Reference Copy

Wage and Tax

2 Statement

Copy 2 to be filed with employee's State Income Tax Return.

1 Wages, tips, other comp. 107080.60	2 Federal income tax withheld 22418.07	
3 Social security wages 126496.28	4 Social security tax withheld 7842.77	
5 Medicare wages and tips 126496.28	6 Medicare tax withheld 1834.20	
d Control number Dept.	Corp. Employer use only	
115324 BOST/YGM 400	A 2173	
c Employer's name, address, a	nd ZIP code	
132 TURNPIKE SOUTHBOROUG		
b Employer's FED ID number 04-3512883	a Employee's SSA number XXX - XX - 7655	
7 Social security tips	8 Allocated tips	
9	10 Dependent care benefits	
9 11 Nonqualified plans	10 Dependent care benefits 12a C 79.76	
	12a	
11 Nonqualified plans	12a C 79.76	
11 Nonqualified plans	12a C 79.76 12b D 19415.68	
11 Nonqualified plans 14 Other	12a C 79.76 12b D 19415.68 12c 12d 13 Stat emp. Ret. plan 3rd party sick p	
11 Nonqualified plans	12a C 79.76 12b D 19415.68 12c 12d 13 Stat emp. Ret. plan 3rd party sick p	
	107080.60 3 Social security wages 126496.28 5 Medicare wages and tips 126496.28 d Control number Dept. 115324 BOST/YGM 400 c Employer's name, address, a VIRTUSA CORP 132 TURNPIKE SOUTHBOROUG	

15 State Employer's state ID no. 16 State wages, tips, etc. 30043512883F001 107080.60 17 State income tax 18 Local wages, tips, etc. 5529.56 19 Local income tax 20 Locality name

11309 DUNCAN PARK CT GLEN ALLEN VA 23060

VA.State Filing Copy Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return.



Date:
December 20, 2021
Contact number:
800-908-4184

179656-TL-08/T269 P1/0149405
VINEET SHARMA
11309 DUNCAN PARK CT
GLEN ALLEN, VA 23060-6530

2021 Total Advance Child Tax Credit (AdvCTC) Payments Keep this important tax information. You need it to prepare your 2021 income	e tax return.
Box 1. Aggregate amount of AdvCTC payments you received for 2021. Enter this amount on Schedule 8812, line 14f or line 15e, whichever applies. If you file a joint return for tax year 2021, you must add the amounts in Box 1 from both Letters 6419 and enter the total amount on Schedule 8812.	\$1,000.00
Box 2. Number of qualifying children taken into account in determining the AdvCTC. See Schedule 8812 instructions if you complete Part III, Additional Tax.	2

Why you received this letter

Under the American Rescue Plan, the IRS made monthly AdvCTC payments of up to half of your 2021 Child Tax Credit from July through December to help support families raising children.

- If you're eligible for the credit, <u>file Schedule 8812 with your 2021 income tax return to claim your remaining credit</u> (for a total amount of up to \$3,600 per child under age 6 and \$3,000 per child age 6 through 17).
- If you aren't eligible for the credit, file Schedule 8812 to determine if you must pay back some or all the monthly payments you received in 2021 and if you qualify for **repayment protection** (discussed below).

How the IRS determined your payment amounts

Monthly payment amounts were initially based on information from an income tax return you filed or information you entered in the *IRS non-filer sign-up* tool in 2020 or 2021. Your monthly payment amount or how or where the IRS paid your payment may have changed based on information you provided the IRS through your 2020 income tax return if the IRS processed it after June, the Child Tax Credit Update Portal, or the dedicated IRS Child Tax Credit phone line. Review each monthly payment, including any changes, at **IRS.gov/ctcportal**, and click "Manage Advance Payments." If you did not receive one or more payments, contact the IRS at 800-908-4184 before filing your return.

Repayment protection

You may not have to repay in full any AdvCTC payments that took into account more qualifying children (Box 2 above) than you claim on your 2021 income tax return (Schedule 8812). The repayment protection is based on your 2021 modified adjusted gross income (MAGI). You will not have to repay any AdvCTC payments for non-qualifying children if your 2021 MAGI is under:

- \$60,000 if you are married and filing a joint return or if filing as a qualifying widow or widower.
- \$50,000 if you are filing as head of household.
- \$40,000 if you are a single filer or are married and filing a separate return.

For more information

- For more information about completing Schedule 8812, visit IRS.gov/Schedule8812.
- For more information about the 2021 Child Tax Credit, visit **IRS.gov/advctc**. This page also includes a link to frequently asked questions and answers about the advance Child Tax Credit payments.



Date:
December 20, 2021
Contact number:
800-908-4184

179656-TL-08/T269 P1/0149402 KHUSHBOO SHARMA 11309 DUNCAN PARK CT GLEN ALLEN, VA 23060-6530

2021 Total Advance Child Tax Credit (AdvCTC) Payments Keep this important tax information. You need it to prepare your 2021 incom	e tax return.
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- \$50,000 if you are filing as head of household.
- \$40,000 if you are a single filer or are married and filing a separate return.

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Department of the Treasury Internal Revenue Service PHILADELPHIA, PA 19255



VINEET & KHUSHBOO SHARMA 11309 DUNCAN PARK CT GLEN ALLEN VA 23060-6530

212119

10-2013)	Statement Showing Interest Income from the Internal Revenue Service	Calendar Year
		2021
eV.	(Please keep this copy for your records)	
T (R	Recipient's Identification Number	Total Interest Paid or Credited
Z	765-96-7655	\$10.15
Form 1099-INT (Rev.	PAYER'S Federal Identification Number 38-1798424 (INTERNAL REVENUE USE	ONLY)

THIS IS NOT A TAX BILL. It shows the taxable interest paid to you during the calendar year by the Internal Revenue Service. If you are required to file a tax return, report this interest as income on your return. This amount may represent interest on an overpayment for more than one year, or more than one kind of tax. This interest may have been paid with your tax refund or part or all may have been applied against other taxes you owed.