2021 W-2 and EARNINGS SUMMARY



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

Dept. Control number 096341 CL12/TBR 000300

Employer use only

Employer's name, address, and ZIP code COLLABERA INC 110 ALLEN ROAD BASKING RIDGE NJ 07920

Batch #02939

e/f Employee's name, address, and ZIP code MANASA JANGA

8215 VINOY BLVD APT # 418 **CHARLOTTE NC 28262-4016** b Employer's FED ID number

a Employee's SSA number XXX-XX-6418 22-3093525 Wages, tips, other comp. 2 Federal income tax withheld 71363.84 12317.12 Social security wages 4 Social security tax withheld 71363.84 4424.56 Medicare wages and tips 71363.84 6 Medicare tax withheld 1034.78 8 Allocated tips Social security tips 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 14 Other 13 Stat emp. Ret. plan 3rd party sick pay 15 State Employer's state ID no.

16 State wages, tips, etc. NC 600133435 71363.84 17 State income tax 18 Local wages, tips, etc.

3511.00 19 Local income tax

20 Locality name

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Wages, tips, other comp 71363.84 12317.12 Social security wages 71363.84 4424.56 Medicare wages and tips 71363.84 Medicare tax withheld 1034.78 Dept. d Control number Employer use only Corp. 096341 CL12/TBR 000300 3302

Employer's name, address, and ZIP code

COLLABERA INC 110 ALLEN ROAD BASKING RIDGE NJ 07920

b Employer's FED ID no 22-3093525	umber a Employee's SSA number XXX - XX - 6418
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 3rd party sick pay
of Employee's name ad	Idraes and 7IP code

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

MANASA JANGA 8215 VINOY BLVD **APT # 418** CHARLOTTE NC 28262-4016

15 State Employer's state ID no. 16 State wages, tips, etc. 71363 . 84 17 State income tax 18 Local wages, tips, etc. 3511.00

20 Locality name 19 Local income tax Federal Filing Copy Wage and Tax Statement

20 Locality name NC.State Reference Copy 2 Wage and Tax 2 Statement Copy 2 to be filed with employee's State Income Tax Return.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

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.

Social Security NC. State Wages, Medicare Wages, Tips, other Compensation Box 1 of W-2 Wages Box 3 of W-2 Wages Box 5 of W-2 Tips, Etc. Box 16 of W-2 71,363.84 **Gross Pay** 71,363.84 71,363.84 71,363.84 71,363.84 71,363.84 71,363.84 Reported W-2 Wages 71,363.84

2. Employee Name and Address.

MANASA JANGA 8215 VINOY BLVD APT # 418 **CHARLOTTE NC 28262-4016**

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3		_{jes} 63.84	4	Social	security	tax withheld 4424.56	3	Social
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	Control number 96341 CL I 2/TBR	Dept.		Corp.	Empl	oyer use only 3302	d	Contro
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Employer's name, address, and ZIP code

COLLABERA INC 110 ALLEN ROAD BASKING RIDGE NJ 07920

Fold and Detach Here

b	Employer's FED ID number 22-3093525	a Employee's SSA number XXX-XX-6418			
7	Social security tips	8 Allocated tips			
9		10 Dependent care benefits			
11	Nonqualified plans	12a			
14	Other	12b			
		12c			
		12d			
		13 Stat emp. Ret. plan 3rd party sick pay			

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

MANASA JANGA 8215 VINOY BLVD **APT # 418**

CHARLOTTE NC 28262-4016

15 State Employer's state ID no. 16 State wages, tips, etc. NC 600133435 7136 71363.84 17 State income tax 18 Local wages, tips, etc. 3511.00

NC.State Filing Cop Wage and Tax

1	1 Wages, tips, other comp. 71363.84		2	2 Federal income tax within 12317.			
3	3 Social security wages 71363.84		4	4 Social security tax with 4424			
5 Medicare wages and tips 71363.84		6	Medica	re tax w	ithheld 1034.78		
d	Control number	Dept.		Corp.	Emp	loyer use only	
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COLLABERA INC 110 ALLEN ROAD BASKING RIDGE NJ 07920

b	Employer's FED ID number 22-3093525	a Employee's SSA number XXX-XX-6418
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a
14	Other	12b
		12c
		12d
		13 Stat emp. Ret. plan 3rd party sick par
e/f	Employee's name, address a	nd 7IP code

MANASA JANGA 8215 VINOY BLVD **APT # 418** CHARLOTTE NC 28262-4016

15 State Employer's state ID no. NC 600133435	16 State wages, tips, etc. 71363.84
17 State income tax 3511.00	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

Form 1098

1000043145

(keep for your records)

www.irs.gov/Form1098

Department of the Treasury - Internal Revenue Service

Instructions for Payer/Borrower - 1098 (2021)
A person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and, in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount he or she paid and points paid by the seller that represent his or her share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 4.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Schedule A, C, or E (Form 1040) for how to report the mortgage interest. Also, for more information, see Pub.

(Form 1040) for how to report the mortgage interest. Also, for more information, see Pub 336 and Pub. 535.

Payer's/Borrower's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the lender has assigned to distinguish your account.

Box 1. Shows the mortgage interest received by the recipient/lender during the year. This amount includes interest on any obligation secured by real property, including a mortgage, home equity loan, or line of credit. This amount does not include points, overment subsidy payments or seller payments on a "buddown" mortgage. Such government subsidy payments, or seller payments on a "buydown" mortgage. Such amounts are deductible by you only in certain circumstances.



If you prepaid interest in 2021 that accrued in full by January 15, 2022, this prepaid interest may be included in box 1. However, you cannot deduct the prepaid amount in 2021 even though it may be included in box 1.

If you hold a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396. If the interest was paid on a mortgage, home equity loan, or line of credit secured by a qualified residence, you can only deduct the interest paid on acquisition indebtedness, and you may be subject to a deduction limitation.

Box 2. Shows the outstanding principal on the mortgage as of January 1, 2021. If the mortgage originated in 2021, shows the mortgage principal as of the date of origination. If the recipient/lender acquired the loan in 2021, shows the mortgage

origination. If the recipient/lender acquired the loan in 2021, shows the mortgage principal as of the date of acquisition.

Box 3. Shows the date of the mortgage origination.

Box 4. Do not deduct this amount, It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 4 amount on the "Other income" line of your 2021 Schedule 1 (Form 1040). No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and Itemized Deduction Recoveries in Pub. 525.

Box 5. If an amount is reported in this box, it may qualify to be treated as deductible mortgage interest. See the 2021 Schedule A (Form 1040) instructions and Pub. 936

Box 6. Not all points are reportable to you. Box 6 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 6 may also be deductible. See Pub. 936 to figure the amount you

Box 7. If the address of the property securing the mortgage is the same as the Box 7. If the address of the property securing the mortgage is the same as the payer's/borrower's, either the box has been checked, or box 8 has been completed. Box 8. Shows the address or description of the property securing the mortgage. Box 9. If more than one property secures the loan, shows the number of properties securing the mortgage. If only one property secures the loan, this box may be blank. Box 10. The interest recipient may use this box to give you other information, such as real estate taxes or insurance paid from escrow.

Box 11. If the recipient/lender acquired the mortgage in 2021, shows the date of acquired the mortgage in 2021, shows the date of

Future developments. For the latest information about developments related to Form 1098 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1098.

FreeFile. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal

tax preparation, e-filing, and direct deposit or payment options

X CORRECTED (if checked)

RECIPIENT'S/LENDER'S name, street addre ZIP or foreign postal code, and telephone no. M/I Financial, LLC 4131 Worth Avenue Suite 460 Columbus, OH 43219	ess, city or town, state or province, country,	* CAUTION: The amount shown may not be by you. Limits based on the loan amount a value of the secured property may apply. A deduct interest to the extent it was incurred paid by you, and not reimbursed by another 1 Mortgage interest received from payer(s)/borrower(s)* 399.98	nd the cost and Iso, you may only by you, actually person.	Form 1098	Mortgage Interest Statement Copy B For Payer/ Borrower
(614) 418-8751		Outstanding mortgage principal	5 Mortgage insu	rance premiums	The information in boxes 1
RECIPIENT'S/LENDER'S TIN	PAYER'S/BORROWER'S TIN	s 362751.00	\$		through 9 and 11 is important tax information
31-1076317	XXX-XX-5369	3 Mortgage origination date	6 Points paid on		and is being furnished to the IRS. If you are required
PAYER'S/BORROWER'S name Manojkumar Reddy Suram 8450 Golden Stone Lane Indian Land, SC 29707		6/17/2021 7 X If address of property securing mor BORROWER'S address, the box is checken entered in box 8.		1360.32 as PAYER'S/	to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you
		8 Address or description of property secu	ring mortgage (see	е	overstated a deduction for this mortgage interest or
9 Number of properties securing the mortgage	10 Other	- instructions)			for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box
Account number (see instructions) 1000043145	11 Mortgage acquisition date				4); or because you claimed a nondeductible item.
1000042142				- 1	



Date:

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

2021 Total Advance Child Tax Credit (AdvCTC) Payments Keep this important tax information. You need it to prepare your 2021 incom	ne 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.	\$1,175.00
Box 2. Number of qualifying children taken into account in determining the AdvCTC. See Schedule 8812 instructions if you complete Part III, Additional Tax.	

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-10/T612 P1/0358135 M.JANGA 8215 VINOY BLVD APT 418 CHARLOTTE, NC 28262-4016 լկյել եղ Ոլիրել Մենրդ ին Ոլիլ հայարի մեկ Մերլի եւ

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