

# 2022 W-2 and EARNINGS SUMMARY

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.

Employee Reference Copy <b>W-2</b> Wage and Tax Statement Copy C for employee's records.		2022 OMB No. 1545-0008	
d Control number 000030	Dept. KM/BBJ	Corp.	Employer use only <b>A 18</b>
c Employer's name, address, and ZIP code <b>SHOOLIN INC 120 WOOD AVE S STE 611 ISELIN, NJ 08830 2709</b>			
Batch #99481			
e/f Employee's name, address, and ZIP code <b>HARSHITH REDDY KUMBHAM 312 ECHELON ROAD APT 8 VOORHEES TOWNSHIP, NJ 08043</b>			
b Employer's FED ID number <b>27-3455385</b>	a Employee's SSA number <b>XXX-XX-7542</b>		
1 Wages, tips, other comp. <b>81217.51</b>	2 Federal income tax withheld <b>10911.92</b>		
3 Social security wages <b>81217.51</b>	4 Social security tax withheld <b>5035.49</b>		
5 Medicare wages and tips <b>81217.51</b>	6 Medicare tax withheld <b>1177.65</b>		
7 Social security tips	8 Allocated tips		
9	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12		
14 Other  114.82 FLI 114.82 NJ DI 169.14 UI/WF/SWF	12b		
	12c		
	12d		
	13 Stat emp	Ret. plan	3rd party sick pay
15 State <b>NJ</b>	Employer's state ID no. <b>273-455-385/000</b>	16 State wages, tips, etc. <b>82017.22</b>	
17 State income tax <b>3515.12</b>		18 Local wages, tips, etc.	
19 Local income tax		20 Locality name	

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	NJ. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	82,017.22	82,017.22	82,017.22	82,017.22
Less Other Cafe 125	799.71	799.71	799.71	N/A
<b>Reported W-2 Wages</b>	<b>81,217.51</b>	<b>81,217.51</b>	<b>81,217.51</b>	<b>82,017.22</b>

2. Employee Name and Address.

**HARSHITH REDDY KUMBHAM  
312 ECHELON ROAD  
APT 8  
VOORHEES TOWNSHIP, NJ 08043**

2022 ADP, Inc.

1 Wages, tips, other comp. <b>81217.51</b>	2 Federal income tax withheld <b>10911.92</b>		
3 Social security wages <b>81217.51</b>	4 Social security tax withheld <b>5035.49</b>		
5 Medicare wages and tips <b>81217.51</b>	6 Medicare tax withheld <b>1177.65</b>		
d Control number 000030	Dept. KM/BBJ	Corp.	Employer use only <b>A 18</b>
c Employer's name, address, and ZIP code <b>SHOOLIN INC 120 WOOD AVE S STE 611 ISELIN, NJ 08830 2709</b>			
b Employer's FED ID number <b>27-3455385</b>	a Employee's SSA number <b>XXX-XX-7542</b>		
7 Social security tips	8 Allocated tips		
9	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12		
14 Other  114.82 FLI 114.82 NJ DI 169.14 UI/WF/SWF	12b		
	12c		
	12d		
	13 Stat emp	Ret. plan	3rd party sick pay
15 State <b>NJ</b>	Employer's state ID no. <b>273-455-385/000</b>	16 State wages, tips, etc. <b>82017.22</b>	
17 State income tax <b>3515.12</b>		18 Local wages, tips, etc.	
19 Local income tax		20 Locality name	
Federal Filing Copy <b>W-2</b> Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return.			

1 Wages, tips, other comp. <b>81217.51</b>	2 Federal income tax withheld <b>10911.92</b>		
3 Social security wages <b>81217.51</b>	4 Social security tax withheld <b>5035.49</b>		
5 Medicare wages and tips <b>81217.51</b>	6 Medicare tax withheld <b>1177.65</b>		
d Control number 000030	Dept. KM/BBJ	Corp.	Employer use only <b>A 18</b>
c Employer's name, address, and ZIP code <b>SHOOLIN INC 120 WOOD AVE S STE 611 ISELIN, NJ 08830 2709</b>			
b Employer's FED ID number <b>27-3455385</b>	a Employee's SSA number <b>XXX-XX-7542</b>		
7 Social security tips	8 Allocated tips		
9	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12		
14 Other  114.82 FLI 114.82 NJ DI 169.14 UI/WF/SWF	12b		
	12c		
	12d		
	13 Stat emp	Ret. plan	3rd party sick pay
15 State <b>NJ</b>	Employer's state ID no. <b>273-455-385/000</b>	16 State wages, tips, etc. <b>82017.22</b>	
17 State income tax <b>3515.12</b>		18 Local wages, tips, etc.	
19 Local income tax		20 Locality name	
NJ State Reference Copy <b>W-2</b> Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return.			

1 Wages, tips, other comp. <b>81217.51</b>	2 Federal income tax withheld <b>10911.92</b>		
3 Social security wages <b>81217.51</b>	4 Social security tax withheld <b>5035.49</b>		
5 Medicare wages and tips <b>81217.51</b>	6 Medicare tax withheld <b>1177.65</b>		
d Control number 000030	Dept. KM/BBJ	Corp.	Employer use only <b>A 18</b>
c Employer's name, address, and ZIP code <b>SHOOLIN INC 120 WOOD AVE S STE 611 ISELIN, NJ 08830 2709</b>			
b Employer's FED ID number <b>27-3455385</b>	a Employee's SSA number <b>XXX-XX-7542</b>		
7 Social security tips	8 Allocated tips		
9	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12		
14 Other  114.82 FLI 114.82 NJ DI 169.14 UI/WF/SWF	12b		
	12c		
	12d		
	13 Stat emp	Ret. plan	3rd party sick pay
15 State <b>NJ</b>	Employer's state ID no. <b>273-455-385/000</b>	16 State wages, tips, etc. <b>82017.22</b>	
17 State income tax <b>3515.12</b>		18 Local wages, tips, etc.	
19 Local income tax		20 Locality name	
NJ State Filing Copy <b>W-2</b> Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return.			