Employee Ref	erence	Сору		This blue sec
W-2 Wage a Statem	ind Tax ent	20 MB No.	<b>22</b> <sub>1545-0008</sub>	information o includes instr
d Control number Dept. 124154 PHIL/ZA8 000053	Corp.	Employer A	r use only 551	
c Employer's name, address, NUTRI SYSTEM 1100 VIRGINIA FORT WASHIN	I INC DRIVE		34	
	В	atch #0	01027	1. Your Gross P
e/f Employee's name, address, ADITYA VALIVETI	and ZIP cod	le		
1809 PINNACLE DR WARRINGTON PA 1	8976			Gross Pay <b>Plus</b> GTL (C-Box 12)
b Employer's FED ID number		yee's SSA i		Less 401(k) (D-Box 1 Less Other Cafe 125
23-3012204 1 Wages, tips, other comp.		XXX-XX-A	x withheld	Reported W-2 W
129089.38 3 Social security wages	4 Social	security tax		
136311.48 5 Medicare wages and tips	6 Medica	are tax with	8451.31 held	
136311.48 7 Social security tips	8 Allocat		1976.52	
		dent care be	enefits	2. Employee Na
1 Nonqualified plans	12a See inst	tructions for b		
4 Other	12b D		47.84	ADITY 1809
86.67 SUI	12c DD 12d   13 Stat em		<b>B41.70</b> d party sick pay	WĂŔF
5 State Employer's state ID n	L	X vages, tips,	etc.	
PA 9037 8813	18 Local v	13 wages, tips,	6263.64 etc.	
4183.38	20 Localit	ty name	6263.64	* ¤© 2022 ADP, Inc
1362.55		461801		
Wages, tips, other comp. 129089.38	2 Federa	al income ta 1	x withheld 8247.45	1 Wages, tips, other 1290
3 Social security wages 136311.48	4 Social	security ta	x withheld 8451.31	3 Social security was 1363
Medicare wages and tips 136311.48	6 Medica	are tax with		5 Medicare wages ar 1363
Control number Dept.	Corp.	Employe	r use only	d Control number
24154 PHIL/ZA8 000053 Employer's name, address,	and ZIP cod	A le	551	124154 PHIL/ZA8 c Employer's name, a
NUTRI SYSTEM 1100 VIRGINIA FORT WASHIN	I INC DRIVE		34	NUTRI S 1100 VIR FORT W
Employer's FED ID number 23-3012204 Social security tips	a Employee's SSA number XXX-XX-8667 8 Allocated tips			b Employer's FED ID 23-301220 7 Social security tips
		dent care be	enefits	9
11 Nonqualified plans		nstructions		11 Nongualified plans
4 Other	12b D		47.84 222.10	14 Other
86.67 SUI	<sup>12c</sup> DD		841.70	86.67 S
	12d 13 Stat emp	Ret. plan 3rd	party sick pay	
e/f Employee's name, address a	nd ZIP code	X   e		e/f Employee's name,
ADITYA VALIVETI 1809 PINNACLE DR WARRINGTON PA 1	8976			ADITYA VALIV 1809 PINNACL WARRINGTON
15 State Employer's state ID no PA 9037 8813	<b>b.</b> 16 <b>State v</b>		etc. 6263.64	15 State Employer's PA 9037 8813
17 State income tax 4183.38	18 Local	wages, tips, 13	, etc. 6263.64	17 State income tax 41
<sup>19</sup> Local income tax 1362.55	20 Localit	ty name 461801		19 Local income tax 13
	ling Co ind Tax	יאט <b>כר</b> י	22	PA.Sta
VV-Z Statem	ont			

# 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.

#### 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	PA. State Wages Tips, Etc. Box 16 of W-2	, 461801 UPPER Local Wages, Tips, Etc. Box 18 of W-2
iross Pay	144,441.68	144,441.68	144,441.68	144,441.68	144,441.68
TL (C-Box 12)	47.84	47.84	47.84	N/A	N/A
01(k) (D-Box 12)	7,222.10	N/A	N/A	N/A	N/A
ther Cafe 125	8,178.04	8,178.04	8,178.04	8,178.04	8,178.04
ted W-2 Wages	129,089.38	136,311.48	136,311.48	136,263.64	136,263.64

2. Employee Name and Address.

## ADITYA VALIVETI 1809 PINNACLE DR WARRINGTON PA 18976

### \* PA local wages and withholding are reported to employee work 2022 ADP, Inc. Iocation PSD unless it is outside of PA (Per Act 32)

1 Wages, tips, other comp. 129089.38	2 Federal income tax withheld 18247.45	1 Wages, tips, other comp. 129089.38	2 Federal income tax withheld 18247.45	1 Wages, tips, other comp. 129089.38	2 Federal income tax withheld 18247.45
3 Social security wages 136311.48	4 Social security tax withheld 8451.31	3 Social security wages 136311.48	4 Social security tax withheld 8451.31	<sup>3</sup> Social security wages 136311.48	4 Social security tax withheld 8451.31
5 Medicare wages and tips 136311.48	6 Medicare tax withheld 1976.52	5 Medicare wages and tips 136311.48	6 Medicare tax withheld 1976.52	5 Medicare wages and tips 136311.48	6 Medicare tax withheld 1976.52
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
124154 PHIL/ZA8 000053	A 551	124154 PHIL/ZA8 000053	A 551	124154 PHIL/ZA8 000053	A 551
c Employer's name, address, a NUTRI SYSTEM 1100 VIRGINIA FORT WASHING	INC	c Employer's name, address, a NUTRI SYSTEM 1100 VIRGINIA FORT WASHING	I INC	c Employer's name, address, a NUTRI SYSTEM 1100 VIRGINIA FORT WASHINC	INC
<ul> <li>b Employer's FED ID number 23-3012204</li> <li>7 Social security tips</li> </ul>	a Employee's SSA number XXX-XX-8667 8 Allocated tips	b Employer's FED ID number 23-3012204 7 Social security tips	a Employee's SSA number XXX-XX-8667 8 Allocated tips	b Employer's FED ID number 23-3012204 7 Social security tips	a Employee's SSA number XXX-XX-8667 8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 47.84	11 Nonqualified plans	<sup>12a</sup> C 47.84	11 Nonqualified plans	<sup>12a</sup> C 47.84
14 Other 86.67 SUI	12b         D         7222.10           12c         DD         22841.70           12d	14 Other 86.67 SUI	12b         D         7222.10           12c         DD         22841.70           12d	14 Other 86.67 SUI	12b         D         7222.10           12c         DD         22841.70           12d
e/f Employee's name, address a		e/f Employee's name, address a		e/f Employee's name, address a	
ADITYA VALIVETI 1809 PINNACLE DR WARRINGTON PA 18		ADITYA VALIVETI 1809 PINNACLE DR WARRINGTON PA 18		ADITYA VALIVETI 1809 PINNACLE DR WARRINGTON PA 18	
15 State Employer's state ID no PA 9037 8813	0. 16 State wages, tips, etc. 136263.64	15 State Employer's state ID no PA 9037 8813	b. 16 State wages, tips, etc. 136263.64	15 State Employer's state ID no PA 9037 8813	. 16 State wages, tips, etc. 136263.64
17 State income tax 4183.38	<sup>18</sup> Local wages, tips, etc. <b>136263.64</b>	17 State income tax 4183.38	<sup>18</sup> Local wages, tips, etc. <b>136263.64</b>	17 State income tax 4183.38	<sup>18</sup> Local wages, tips, etc. <b>136263.64</b>
<sup>19</sup> Local income tax 1362.55	20 Locality name 461801	19 Local income tax 1362.55	20 Locality name 461801	19 Local income tax 1362.55	<sup>20</sup> Locality name 461801
Federal Fi	ling Copy	PA.State Fil	ling Copy	City or Local	Filing Copy
W-2 Wage a Stateme Copy B to be filed with employee's F	nd Tax 2022 ent OMB No. 1545-0008 ederal Income Tax Return.	W-2 Wage a Stateme Copy 2 to be filed with employee's Stat		W-2 Wage and Statemer Copy 2 to be filed with employee's City of	nd Tax 2022 ent OMB No. 1545-0008 or Local Income Tax Return.

#### Instructions for Employee

Box 1. Enter this amount on the wages line of your tax return. Box 2. Enter this amount on the federal income tax withheld line of your tax return.

**Box 5.** You may be required to report this amount on Form 8959, Additional Medicare Tax. See the Form 1040 instructions to determine if you are required to complete Form 8959.

Box 6. This amount includes the 1.45% Medicare Tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 8. This amount is not included in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Form 1040 instructions.

You must file Form 4137, Social Security and Medicare Tax on Unreported Tip Income, with your income tax return to report at least the allocated tip amount unless you can prove with adequate records that you received a smaller amount. If you have records that show the actual amount of tips you received, report that amount even if it is more or less than the allocated tips. Use Form 4137 to figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this amount on the wages line of your tax return. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits). **Box 10.** This amount includes the total dependent care benefits that your employer paid to you or incurred on your behalf (including amounts from a section 125 (cafeteria) plan). Any amount over your employer's plan limit is also included in box 1. See Form 2441.

**Box 11.** This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and give you a copy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$20,500 (\$14,000 if you only have SIMPLE plans; \$23,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$20,500. Deferrals under code H are limited to \$7,000.

However, if you were at least age 50 in 2022, your employer may have allowed an additional deferral of up to \$6,500 (\$3,000 for section 401(k)(11) and 408(p) SIMPLE plans). This additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the Form 1040 instructions.

Note: If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the current year.

A – Uncollected social security or RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

B- Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

 ${\bf C-}$  Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to the social security wage base), and 5)

**D**-Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k) arrangement.

E-Elective deferrals under a section 403(b) salary reduction agreement F-Elective deferrals under a section 408(k)(6) salary reduction SEP G-Elective deferrals and employer contributions (including nonelective

deferrals) to a section 457(b) deferred compensation plan H-Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See the Form 1040 instructions for how to deduct.

J-Nontaxable sick pay (information only, not included in box 1, 3, or 5) K-20% excise tax on excess golden parachute payments. See the Form 1040 instructions.

 $\ensuremath{\textbf{L-Substantiated}}$  employee business expense reimbursements (nontaxable)

M-Uncollected social security or RRTA tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Form 1040 instructions.

 $\rm N-$  Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Form 1040 instructions.

 $\begin{array}{l} \textbf{P-} \text{Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5) \\ \textbf{Q-} \text{Nontaxable combat pay. See the Form 1040 instructions for details on reporting this amount.} \end{array}$ 

**R**-Employer contributions to your Archer MSA. Report on Form 8853, Archer MSAs and Long-Term Care Insurance Contracts.

S-Employee salary reduction contributions under a section 408(p) SIMPLE plan (not included in box 1)

T—Adoption benefits (not included in box 1). Complete Form 8839, Qualified Adoption Expenses, to figure any taxable and nontaxable amounts.
 V—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the social security wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, for reporting requirements.
 W—Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889, Health Savings Accounts (HSAs).
 Y—Deferrals under a section 409A nonqualified deferred compensation plan Z—Income under a nonqualified deferred compensation plan that fails to satisfy section 409A. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See the Form 1040 instructions.

AA-Designated Roth contributions under a section 401(k) plan BB-Designated Roth contributions under a section 403(b) plan DD-Cost of employer-sponsored health coverage. The amount reported with code DD is not taxable.

**EE**-Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan.

**FF**—Permitted benefits under a qualified small employer health reimbursement arrangement

**GG**-Income from qualified equity grants under section 83(i)

HH-Aggregate deferrals under section 83(i) elections as of the close of the calendar year

Box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IRA contributions you may deduct. See Pub. 590-A, Contributions to Individual Retirement Arrangements (IRAs).

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report railroad retirement (RRTA) compensation. Tier 1 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the employer in railroad retirement (RRTA) compensation. Note: Keep Copy C of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help **protect your social security benefits**, just in case there is a question about your work record and/or earnings in a particular year.

Department of the Treasury - Internal Revenue Service

NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

#### IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):



## Notice to Employee

**Do you have to file?** Refer to the Form 1040 instructions to determine if you are required to file a tax return. Even if you don't have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income credit (EIC). You may be able to take the EIC for 2022 if your adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based on income and family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EIC if your investment income is more than the specified amount for 2022 or if income is earned for services provided while you were an inmate at a penal institution. For 2022 income limits and more information, visit www.irs.gov/EITC. See also Pub. 596, Earned Income Credit. Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return.

Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and the Social Security Administration (SSA).

Clergy and religious workers. If you aren't subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clergy and Religious Workers. **Corrections.** If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the SSA to correct any name, SSN, or money amount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but aren't the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA website at *www.SSA.gov.* 

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using code DD, of the cost of employer-sponsored health coverage is for your information only. The amount reported with code DD is not taxable.

Credit for excess taxes. If you had more than one employer in 2022 and more than \$9,114 in social security and/or Tier 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. See the Form 1040 instructions. If you had more than one railroad employer and more than \$5,350.80 in Tier 2 RRTA tax was withheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843.