

Employee Reference Copy
W-2 Wage and Tax Statement 2022

Copy C for employee's records. OMB No. 1545-0008
d Control number 947932 CL12/MDY Dept. Corp. Employer use only A 1043

c Employer's name, address, and ZIP code
MOODYS INVESTORS SERVICE INC
7 WTC @ 250 GREENWICH ST
NEW YORK NY 10007

Batch #02420

e/f Employee's name, address, and ZIP code
MADHURA R MALI
43 LIBERTY WAY
SOUTH BOUND BROOK NJ 08880

b Employer's FED ID number 13-1959883	a Employee's SSA number XXX-XX-9736
1 Wages, tips, other comp. 66574.64	2 Federal income tax withheld 15965.23
3 Social security wages 2.25	4 Social security tax withheld .14
5 Medicare wages and tips 2.25	6 Medicare tax withheld
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 38.25
14 Other 23.40 SDI 379.79 NY PFL	12b D 6840.57
	12c W 803.91
	12d DD 5714.40
	13 Stat emp. Ret. plan 3rd party sick pay X
15 State NY Employer's state ID no. 13-1959883	16 State wages, tips, etc. 66574.64
17 State income tax 3388.01	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

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	NY State Wage Tips, Etc. Box 16 of W-2
Gross Pay	74,306.01	74,306.01	74,306.01	74,306.01
Plus GTL (C-Box 12)	38.25	38.25	38.25	38.25
Less 401(k) (D-Box 12)	6,840.57	N/A	N/A	6,840.57
Less Other Cafe 125	875.14	875.14	875.14	875.14
Less Cafe 125 HSA (W-Box 12)	53.91	53.91	53.91	53.91
Less Exempt Wages	N/A	73,412.96	73,412.96	N/A
Reported W-2 Wages	66,574.64	2.25	2.25	66,574.64

2. Employee Name and Address.

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Federal Filing Copy
W-2 Wage and Tax Statement 2022
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008

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NY State Reference Copy
W-2 Wage and Tax Statement 2022
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