

W-2 Federal Filing Copy Wage and Tax Statement **2022**
Copy B to be filed with employee's Federal Income Tax Return

1 Wages, tips, other comp	81303.07	2 Federal income tax withheld	14383.87
3 Social security wages	84562.54	4 Social Security tax withheld	5242.88
5 Medicare wages and tips	84562.54	6 Medicare tax withheld	1226.16
4 Control number	Employer use only		
5 Employer's name, address, and ZIP code WATTS REGULATOR COMPANY 815 CHESTNUT STREET NORTH ANDOVER MA 01845			
6 Employer's EIN number	04-2108284	7 Social security tips	
8 Employer's SSA number	515-39-4484	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 61.74	13a Tax instructions for box 13 C 61.74	14 Other MAFFM 300.20 TRV 86.00 D 3259.47 W 1775.00 DD 4676.04
15 State MA Employer's state ID no. WTH11797007004 16 State wages, tips, etc. 81303.07			
17 State income tax 3836.83 18 Local wages, tips, etc.			
19 Local income tax 20 Locality name			

Form W-2 Wage & Tax Statement Dept. of the Treasury (02-098) OMB No. 1545-0045

W-2 State, City, Local Filing Copy Wage and Tax Statement **2022**
Copy 2 to be filed with employee's State/Local Income Tax Return

1 Wages, tips, other comp	81303.07	2 Federal income tax withheld	14383.87
3 Social security wages	84562.54	4 Social Security tax withheld	5242.88
5 Medicare wages and tips	84562.54	6 Medicare tax withheld	1226.16
4 Control number	Employer use only		
5 Employer's name, address, and ZIP code WATTS REGULATOR COMPANY 815 CHESTNUT STREET NORTH ANDOVER MA 01845			
6 Employer's EIN number	04-2108284	7 Social security tips	
8 Employer's SSA number	515-39-4484	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 61.74	13a Tax instructions for box 13 C 61.74	14 Other MAFFM 300.20 TRV 86.00 D 3259.47 W 1775.00 DD 4676.04
15 State MA Employer's state ID no. WTH11797007004 16 State wages, tips, etc. 81303.07			
17 State income tax 3836.83 18 Local wages, tips, etc.			
19 Local income tax 20 Locality name			

Form W-2 Wage & Tax Statement Dept. of the Treasury (02-098) OMB No. 1545-0045

W-2 State, City, Local Filing Copy Wage and Tax Statement **2022**
Copy 2 to be filed with employee's State/Local Income Tax Return

1 Wages, tips, other comp	81303.07	2 Federal income tax withheld	14383.87
3 Social security wages	84562.54	4 Social Security tax withheld	5242.88
5 Medicare wages and tips	84562.54	6 Medicare tax withheld	1226.16
4 Control number	Employer use only		
5 Employer's name, address, and ZIP code WATTS REGULATOR COMPANY 815 CHESTNUT STREET NORTH ANDOVER MA 01845			
6 Employer's EIN number	04-2108284	7 Social security tips	
8 Employer's SSA number	515-39-4484	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 61.74	13a Tax instructions for box 13 C 61.74	14 Other MAFFM 300.20 TRV 86.00 D 3259.47 W 1775.00 DD 4676.04
15 State MA Employer's state ID no. WTH11797007004 16 State wages, tips, etc. 81303.07			
17 State income tax 3836.83 18 Local wages, tips, etc.			
19 Local income tax 20 Locality name			

Form W-2 Wage & Tax Statement Dept. of the Treasury (02-098) OMB No. 1545-0045

W-2 Employee Reference Copy Wage and Tax Statement **2022**
Copy C for Employer Records

1 Wages, tips, other comp	81303.07	2 Federal income tax withheld	14383.87
3 Social security wages	84562.54	4 Social Security tax withheld	5242.88
5 Medicare wages and tips	84562.54	6 Medicare tax withheld	1226.16
4 Control number	Employer use only		
5 Employer's name, address, and ZIP code WATTS REGULATOR COMPANY 815 CHESTNUT STREET NORTH ANDOVER MA 01845			
6 Employer's EIN number	04-2108284	7 Social security tips	
8 Employer's SSA number	515-39-4484	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 61.74	13a Tax instructions for box 13 C 61.74	14 Other MAFFM 300.20 TRV 86.00 D 3259.47 W 1775.00 DD 4676.04
15 State MA Employer's state ID no. WTH11797007004 16 State wages, tips, etc. 81303.07			
17 State income tax 3836.83 18 Local wages, tips, etc.			
19 Local income tax 20 Locality name			

Form W-2 Wage & Tax Statement Dept. of the Treasury (02-098) OMB No. 1545-0045

2022 W-2 and EARNINGS SUMMARY

UKG

You can file your U.S. federal and state taxes with TurboTax directly from your company's employee self-service system. To take advantage of this convenient feature you can log in to your UltiPro portal, view your Form W-2, and click on the Export to TurboTax link. You can also get started with TurboTax directly by scanning the QR code or by typing this into your web browser:
<https://turbotax.intuit.com/affiliate/ultipaper>

This Earning Summary section is included with your W-2 to help describe portions in more detail.

1. The following information reflects your final pay statement plus employer adjustments that comprise your W-2 statement

Earnings Description	Wages, Tips, Other Comp.	Social Security Wages	Medicare Wages
Gross Wages	87599.18	87599.18	87599.18
Less Exempt Wages	286.00	286.00	286.00
Less Deferred Comp	3259.47		
Less Housing/Transportation			
Less Dependent Care			
Less Sec 125	2750.64	2750.64	2750.64
Less Excess Wages			
Taxable Wages	81303.07	84562.54	84562.54
(Reported on Form W-2)	Box 1 of W-2	Box 3 of W-2	Box 5 of W-2

2. Employee W-4 Profile To change your employee W-4 profile information, file a new W-4 with the payroll department

FF: T 2 SIT Res: MASIT S 1 SIT Work: MASIT S 1

Page 1 of 1