



**W-2** Wage and Tax Statement **2022**  
 Copy C for employee's records. OMB No. 1545-0008

**Employee Reference Copy**

d Control number 000106 DALL/ZIA Dept. Corp. Employer use only A 5

c Employer's name, address, and ZIP code  
**APPLIED COMPUTER TECHNIQ  
 UES  
 28345 BECK ROAD  
 WIXOM MI 48393**  
 Batch #03005

e/f Employee's name, address, and ZIP code  
**PRANAY KUMAR BALANKA  
 10904 HOLMAN RIDGE ROAD  
 GLEN ALLEN VA 23059**

b Employer's FED ID number 45-4802147 a Employee's SSA number XXX-XX-9078

1 Wages, tips, other comp. 84761.33 2 Federal income tax withheld 16137.91

3 Social security wages 84761.33 4 Social security tax withheld 5255.20

5 Medicare wages and tips 84761.33 6 Medicare tax withheld 1229.04

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

15 State VA Employer's state ID no. 30454802147F001 16 State wages, tips, etc. 84761.33

17 State income tax 4572.74 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	VA. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	84,761.33	84,761.33	84,761.33	84,761.33
Reported W-2 Wages	84,761.33	84,761.33	84,761.33	84,761.33

2. Employee Name and Address.

**PRANAY KUMAR BALANKA  
 10904 HOLMAN RIDGE ROAD  
 GLEN ALLEN VA 23059**

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

**Federal Filing Copy**

d Control number 000106 DALL/ZIA Dept. Corp. Employer use only A 5

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 GLEN ALLEN VA 23059**

15 State VA Employer's state ID no. 30454802147F001 16 State wages, tips, etc. 84761.33

17 State income tax 4572.74 18 Local wages, tips, etc.

19 Local income tax 20 Locality name

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

**VA. State Reference Copy**

d Control number 000106 DALL/ZIA Dept. Corp. Employer use only A 5

c Employer's name, address, and ZIP code  
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 UES  
 28345 BECK ROAD  
 WIXOM MI 48393**

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**PRANAY KUMAR BALANKA  
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19 Local income tax 20 Locality name

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

**VA. State Filing Copy**

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19 Local income tax 20 Locality name



Employee Reference Copy <b>W-2</b> Wage and Tax Statement Copy C for employee's records. OMB No. 1545-0008 <b>2022</b>			
d Control number	Dept.	Corp.	Employer use only
DALL/ZIA			58
c Employer's name, address, and ZIP code			
<b>ZIA</b>			
e/f Employee's name, address, and ZIP code			
b Employer's FED ID number		a Employee's SSA number	
45-4802147			
1 Wages, tips, other comp.	2 Federal income tax withheld		
4669793.12	679630.62		
3 Social security wages	4 Social security tax withheld		
4570970.91	283400.17		
5 Medicare wages and tips	6 Medicare tax withheld		
4591763.56	66580.61		
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
15 State	Employer's state ID no.	16 State wages, tips, etc.	
		2813849.79	
17 State income tax	18 Local wages, tips, etc.		
156329.18	93423.20		
19 Local income tax	20 Locality name		
1401.36			

COMPANY ZIA

58  
58  
6  
64

Total Employees  
Total Forms Count  
Total eForms  
Total Forms Processed

4,702,476.78 Gross  
32,683.66 401(k) (D-Box 12)  
7,628.31 SUI/SDI/FLI/MLI  
144,099.32 Actual New York State Wages  
144,099.32 New York State Federal Wages  
335,257.67 Total Copy 2 State Wages

\*\*\*\*\* T O T A L S \*\*\*\*\*  
For : BATCH NO. 2023/1/03005  
For : COMPANY DALL/ZIA

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## Balancing Form W-2/W-3 Totals to the Wage and Tax Register

The Internal Revenue Service (IRS) stipulates that Box 15 of paper Form W-3 (State and Employer's State ID Number) contain the two letter state abbreviation and the employer's state identification number. If the W-2 forms being filed with the W-3 contain wage and income tax information for multiple states, an "X" should be entered under "State" and no state I.D. should be shown. (Note: Clients using the ADP Tax Filing Service or receiving a federal CD-ROM for filing will not receive a copy of Form W-3. Your magnetic media filing will be populated correctly.)

The total state and/or local wages and income tax withheld in W-2 boxes 16-19 should be reported in the corresponding W-3 boxes. If multiple states and/or locals are being reported on the W-2s, a sum total of the various states/locals should be reported.

Although individual state/local specific W-2 forms are produced for employees with earnings in multiple states/localities, there is only one total box on form W-3. If you have employees with earnings in multiple states and/or localities the total wages for these employees will display opposite the wording "Total Copy 2 State Wages" or "Total Copy 2 Local Wages".

When balancing your Form W-2 totals to your Wage and Tax Register, the following formulas should be used:

<b>From the W-2:</b>	<b>From the W-2:</b>
'State Wages (Box 16)'	'Local Wages (Box 18)'
plus 'Total Copy 2 State Wages'	plus 'Total Copy 2 Local Wages'

Totals from the W-2 calculations above will equal totals from Wage and Tax Register calculations below.

<b>From the Wage and Tax Register:</b>	<b>From the Wage and Tax Register:</b>
'State Wages' (Jurisdictional Recap)	'Local Wages' (Taxable)** (Jurisdictional Recap)
plus 'State 2 Wages' (Jurisdictional Recap)	plus 'Local 2 Wages' (Taxable)** (Jurisdictional Recap)
minus 'Puerto Rico State Wages' (Jurisdictional Recap)	minus 'Oregon Local Wages' (Jurisdictional Recap)
minus 'Virgin Island State Wages' (Jurisdictional Recap)	minus Other locals where W-2 Local Wage reporting is not required (e.g. St. Louis Expense Tax, ER Paid Taxes, or others with no EE deduction.)

\*\* Local Wages (Subject)/Local 2 Wages (Subject), and not Local Wages (Taxable)/Local 2 Wages (Taxable), should be used for balancing the following Kentucky localities: Burkesville, McLean County, Ohio County, West Point County, Wilder, and for the following Ohio local: Mercy West JEDD III. Subject wages, and not taxable wages, are required in box 18 of Form W-2 for these localities.

**Note:** Jurisdictional Recap pages are not produced if there is only a single jurisdiction for the company. In that case the Company Total page can be used. Wages for non-employee taxing locals are not included on the Company Total page. The Jurisdiction Recap pages must be used when employees have multiple jurisdiction movement.

Also subtract any "credit" employee state/local total wages found on the SIT Credit Report Company Total Page, if present. Do not subtract if the employee state total wages are also included in the state total wages on the Puerto Rico or Virgin Island Jurisdictional Recap (this would result in duplication).

**Note:** If you have New York State, New York City, or Yonkers, New York employees, remember that New York requires the reporting of federal wages in the state/city wage boxes on Form W-2 and not actual state/city wages. Because the federal wages may differ from state/city wages, the following steps should be added to the balancing steps above:

**From the W-2:**  
plus Actual New York State (or Local) Wages  
minus New York State (or Local) Federal Wages

**Box 12 Other:** The IRS does not require a W-2 when the only thing to report is the cost of employer-sponsored health coverage (Code DD). Therefore if Code DD is the only qualifying item for the employee W-2, it will not be produced nor will the amount be included in the W-2 totals. It will be included on the Wage and Tax Register for reference.

**Box 14 Other:** New Mexico State Disability Insurance (SDI) tax withheld is not required to be displayed on the state W-2 nor is it included in total SDI withheld on the federal W-2. It is, however, included on the Wage and Tax Register for reference.

Washington Paid Family and Medical Leave Insurance (FLI/MLI) tax withheld is not required to be displayed on any W-2 but is included on the Wage and Tax Register for reference. Massachusetts Paid Family and Medical Leave Insurance (FLI/MLI) tax paid by the employee is required to be displayed on the W-2 (tax withheld less amount paid by the employer on behalf of the employee). The tax withheld and the amount paid by the employer on behalf of the employee are included on the Wage and Tax Register for reference.