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To Be Filed With Employee's State, City, or Local Income Tax Return  OMB No. 1545-0008  Department of the Treasury – Internal Revenue Service						

To Be Filed With Employee's State,
City, or Local Income Tax Return
OMB No. 1545-0008
Department of the Treasury - Inte 2022

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Wages, tips, other comp.

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Cake Corporation 201 N Franklin St Suite 1000 Tampa, FL 33602 Social security tips

11 Nonqualified plans

Sujan Galiveeti

10124 Douglas Oaks Circle Apt 104 Tampa, FL 33610

Wage and Tax Statement

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Employee

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10 Dependent care benefits

628786040 Employer ID number (EIN) 274257919

16 State wages, tips, etc. 17 State income ta:

nstructions for Employee

**10.1** EIRIPIOYEE **10.2** 1. Enter this amount on the wages line of your tax return. **10.2** 5. The this amount on the dederal income tax withheld line of your tax return. **10.2** 5. You may be required to report this amount on Form 8959, Additional Medicare Tax. **10.2** 5. You may be required to report this amount on Form 8959. Additional Medicare Tax withheld on all Medicare wages and the shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200.000. **10.2** 8. This amount is not included in box 1, 3, 5, or 7. For information on how to report tips in your tax return, see the Form 1040 instructions.

wages and tips above \$200.000.

30x 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 1417, 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 with adequate received a smaller amount. If you have records that show with adequate records that you received a smaller amount. If you have records that show we have received a smaller amount. If you have records that show a sile of the provided to the provided 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).

30x 10. This amount includes the total dependent care benefits that your employer paid to your incurred on your benefits (including amounts from a section 125 (carleteria) plan). Any amount over your employer's plan limit is also included in box 1. See Form 2441.

30x 10. This amount is (a) reported in box 1 fil is a distribution made to you from a 5x 11. This amount is (a) reported in box 1 file is a distribution in the same calendar year. If you made in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 457(b) plan box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 457(b) plan box 3 and/or box 5 if it is a prior year deferral under an onqualified or section 457(b) plan box 3 and/or box 5 if it is a prior year deferral under an onqualified or section 457(b) plan box 9 if you you are you were your employer should like Form SAA 131, Employer Plan you was 14 Special Wage Payments, with the Social Security Administration and give you a copy. You call the your admini

nstructions.

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

I chocollected social security or RRTA tax on tips. Include this tax on Form 1040 or USA. But the properties of the year shown that the properties of the year should be the properties of the year should be the properties of the year should be the year.

I chocollected social security or RRTA tax on tips. Include this tax on Form 1040 or 1040 restructions.

Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to the al security wage base), and 5) 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) Sub-Fleckhow deferrals to a section 401(k) cash or deferred arrangement. Also includes D—Fleckhow deferrals to a section 400(k) cash or deferred arrangement. The section 401(k) arrangement. The section 401(k) arrangement of the control of the section 401(k) arrangement. The section 401(k) cash or deferrals under a section 408(k)(k) salary reduction agreement. The section 451(k) deferrals under a section 408(k)(k) salary reduction section 451(k) deferred compensation plan section 451(k) deferred compensation plan (section 451(k)) deferred compensation plan (section 451(k)) deferred compensation plan section 451(k) deferred compensation plan section 451(k) deferred compensation plan (section 451(k)) deferred compensation (sec

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 Puts. 5.55, Taxable and Nontaxable income, for reporting requirements.

W—Employer contributions (including amounts the employee elected to contribute using a security of the security o

Libertost of employer-sponsord 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. FFF—Permitted benefits under a qualified small employer health reimbursement arrangement GG—Income from qualified equity grants under section 88(h) elections as of the close of the calendar year Box 13. If the "Fettrement 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 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 (RRIR) compensation. Tier 1 tax, Tier 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the employer in railroad retirement (RRIR) compensation. Ter 1 tax, Tier 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the employer in railroad retirement (RRIR) compensation.

[RRTiA] 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, keep Copy C until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year.

## Notice to Employee

NOTICE 10 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 tamly size. Workers without children could qualify for a smaller credit the EIC if you rivestment 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 Credit. Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return.

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, I 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.

Religious Workers.

Corrections, If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your semployer to correct your employment record. Be sure to ask the employer to file form W-2, C porceded Wage and Tis. Statement, with the SSN to correct any name, SSN, or rooney amount error reported the SSAsien Form W-2. Be sure to get you corpele of Form W-2 to the proper of the SSAsien Form W-2. Be sure to get you corpele of Form W-2 to make a seminary to the same as shown on your social security. 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 displayer, your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA website at www.SSA.gov.

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 toxically reported in the cost of the cost of

NTF 2585266

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS