

908.42

Employee	Employee Reference Copy						
M O W	Mage and Tax つんつ						
Statement Statement Statement							
Copy C for employee's recor	ds.		CIND 110: 1010 0000				
d Control number	Dept.	Corp.	Employer use only				
000004 KY/IMO			Α				
Employer's name, address, and ZIP code							

SK GLOBAL INC 10315 LAKEBREEZE RE IRVING, TX 75063

Batch #91772

e/f Employee's name, address, and ZIP code

DEEPAK KOKA 509 SCOTT STREET BAYTOWN, TX 77520

b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-9770
1	Wages, tips, other comp.	2 Federal income tax withheld
	9608.00	908.42
3	Social security wages	4 Social security tax withheld
5	Medicare wages and tips	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
11	Other	12b
14	Other	12c
		12d
		13 Stat emp Ret. plan 3rd party sick pa
15	State Employer's state ID no	. 16 State wages, tips, etc.
17	State income tax	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

Gross Pay

Reported W-2 Wages

9,608.00 **9,608.00**

Federal income tax withheld

4 Social security tax withheld

6 Medicare tax withheld

18 Local wages, tips, etc.

20 Locality name

State Reference

Statement

Wage and Tax

908.42

9,608.00 **0.00** 9,608.00 **0.00**

2. Employee Name and Address.

DEEPAK KOKA 509 SCOTT STREET BAYTOWN, TX 77520

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Wages, tips, other comp.

Medicare wages and tips

Social security wages

Control number

17 State income tax

19 Local income tax

9608.00

1 Wages, tips, other co	omp.)8.00	2 Federa	l income tax withheld 908.42
3 Social security wage	s	4 Social	security tax withheld
5 Medicare wages and tips		6 Medica	are tax withheld
d Control number	Dept.	Corp.	Employer use only
000004 KY/IMO			Α

Employer's name, address, and ZIP code

SK GLOBAL INC 10315 LAKEBREEZE RD IRVING, TX 75063

b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-9770
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
e/f	Employee's name, address an	d ZIP code

e/f Employee's name, address and ZIP code

DEEPAK KOKA 509 SCOTT STREET BAYTOWN, TX 77520

15	State	Employer's	state ID no.	16 State wages, tips, etc.
17	State	income tax		18 Local wages, tips, etc.
19	Local	income tax		20 Locality name

Federal Filing Copy

Wage and Tax 2022

Statement Copy B to be filed with employee's Federal Income Tax Return.

d Control number Dept.	Corp. Employer use only			
000004 KY/IMO	1 - 1 - 1			
c Employer's name, address, and ZIP code				
	IC			
10315 LAKEBRE IRVING, TX 750				
ikviito, 1x 750	703			
b Employer's FED ID number	a Employee's SSA number			
20-3335071	XXX-XX-9770			
7 Social security tips	8 Allocated tips			
9	10 Dependent care benefits			
11 Nonqualified plans	12a			
14 Other	12b			
	12c			
	12d			
	13 Stat emp. Ret. plan 3rd party sick pa			
e/f Employee's name, address and ZIP code				
DEEPAK KOKA				
509 SCOTT STREET				
BAYTOWN, TX 77520)			
15 State Employer's state ID n	o 16 State wages tips etc			

3	Social security wages		4	Social	security	tax v	vithheld		
5	Medic	are wages	and	tips	6	Medica	re tax wit	hhel	d
d	Contro	ol number		Dept.		Corp.	Emplo	yer	use only
00	0004	KY/I	ОМ				Α		
С	Emplo	yer's nan	ne, ac	ddress, ar	nd 2	ZIP code	е		
	SK GLOBAL INC 10315 LAKEBREEZE RD IRVING, TX 75063								
b	Emplo	yer's FEI 20-333			а		ee's SSA		
7	Social	security	tips		8 Allocated tips				
9					10	Depend	ent care	bene	efits
11	Nonqu	alified pla	ans		12a	1			
14	Other				12k	· i			
					120	; i			
					12c	ı i			
					13	Stat em	p. Ret. plan	3rd p	arty sick pay
e/f	Emplo	yee's nar	ne, a	ddress an	d Z	IP code	•	<u> </u>	
50		K KO COTT WN,	STF						
15	State	Employer	's st	ate ID no.	16	State v	vages, tip	s, et	c.
17	State	income ta	х		18	Local	wages, tip	os, e	tc.

20 Locality name

City or Local Reference

Statement

Copy 2 to be filed with employee's City or Local Income Tax Return

Wage and Tax

19 Local income tax

9608.00



Employee Reference Copy Wage and Tax Statement Copy C for employee's records. d Control number Employer use only KY/IMO

Employer's name, address, and ZIP code SK GLOBAL INC

10315 LAKEBREEZE IRVING, TX 75063

Batch #91772

e/f Employee's name, address, and ZIP code VAMSI KRISHNA KOMMALAPATI 555 BUTTERFIELD ROAD HOUSTON, TX 77090

b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-2079
1	Wages, tips, other comp.	2 Federal income tax withheld
	58495.38	9402.70
3	Social security wages	4 Social security tax withheld
5	Medicare wages and tips	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
1/	Other	12b
	Other	12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pay
15	State Employer's state ID no	. 16 State wages, tips, etc.
17	State income tax	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 Social Security Compensation Wages Box 1 of W-2

Medicare Box 5 of W-2 Box 3 of W-2

58,495.38 58,495.38

Reported W-2 Wages

Gross Pay

58,495.38 58,495.38

0.00

0.00

2. Employee Name and Address.

VAMSI KRISHNA KOMMALAPATI 555 BUTTERFIELD ROAD HOUSTON, TX 77090

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1 Wages, tips, other co	2 Federal	income tax	withheld 9402.70	
3 Social security wages	4 Social	security tax	withheld	
5 Medicare wages and	6 Medica	re tax withh	eld	
d Control number	Dept.	Corp.	Employer	use only
000001 KY/IMO				
C Employer's name address and ZIP code				

SK GLOBAL INC 10315 LAKEBREEZE RD IRVING, TX 75063

b	Employer's FED ID number 20-3335071			A number X-2079
7	Social security tips	8 Allocat	ed tips	
9		10 Depend	lent care	benefits
11	Nonqualified plans	12a See ir	nstruction	s for box 12
14	Other	12b		
		12c		
		12d		
		13 Stat emp	Ret. plan	3rd party sick pay
e/f	Employee's name, address ar	d ZIP code	е	

VAMSI KRISHNA KOMMALAPATI 555 BUTTERFIELD ROAD HOUSTON, TX 77090

15 State Employer's state ID no. 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name

Federal Filing Copy Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return.

1 Wages, tips, other c 5849	omp. 95.38	2 Federal	I income tax withheld 9402.70
3 Social security wages		4 Social	security tax withheld
5 Medicare wages and tips		6 Medica	re tax withheld
d Control number	Dept.	Corp.	Employer use only
000001 KY/IMO			
c Employer's name, address, and ZIP code			

GLOBAL 10315 LAKEBREEZE RD IRVING, TX 75063

b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-2079
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a
14	Other	12b
		12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pay
e/f	Employee's name, address a	nd ZIP code

VAMSI KRISHNA KOMMALAPATI 555 BUTTERFIELD ROAD HOUSTON, TX 77090

15	State	Employer's	state	ID i	no.	16	State	wages,	tips,	etc.
17	State	income tax				18	Local	wages,	tips,	etc.
19	Local	income tax			1	20	Local	ity nam	е	

State Reference

Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return

1	Wages, tips, other c	omp. 95.38	2	Federa	income tax withheld 9402.70
3	Social security wage	es	4	Social	security tax withheld
5	Medicare wages and	d tips	6	Medica	re tax withheld
d	Control number	Dept.		Corp.	Employer use only
0.0	00001 KY/IMO				

c Employer's name, address, and ZIP code

SK GLOBAL INC 10315 LAKEBREEZE IRVING, TX 75063

1		
b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-2079
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a
14	Other	12b
		12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code

VAMSI KRISHNA KOMMALAPATI 555 BUTTERFIELD ROAD HOUSTON, TX 77090

15	State	Employer's	state ID no.	16	State wages, tips, etc.
17	State	income tax		18	Local wages, tips, etc.
19	Local	income tax		20	Locality name

City or Local Reference Wage and Tax

Statement Copy 2 to be filed with employee's City or Local Income Tax Return



	Employee	e Ref	erence	Сору
\ \/	1 W	age a	nd Tax	つりつつ
AA.		Statem	ent	OMB No. 1545-0008
Copy C for e	mployee'srecor	ds.		ONID 140: 1343-0000
d Control	number	Dept.	Corp.	Employer use only
000003	KY/IMO			Α
c Emplo	yer's name, a	ddress, a	nd ZIP cod	le
•	K GLOB	AL INI	_	

10315 LAKEBREEZE RD IRVING, TX 75063

Batch #91772

e/f Employee's name, address, and ZIP code NAGUL SHARIF SHAIK

1419 VALLEY TRAIL IRVING, TX 75063

b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-3661
1	Wages, tips, other comp.	2 Federal income tax withheld
	29873.00	3558.72
3	Social security wages	4 Social security tax withheld
5	Medicare wages and tips	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
14	Other	12b
	Other	12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pay
15	State Employer's state ID no	D. 16 State wages, tips, etc.
17	State income tax	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 Social Security Medicare Compensation Wages Box 5 of W-2 Box 3 of W-2 Box 1 of W-2

Gross Pay 29,873.00 29,873.00 29,873.00 Reported W-2 Wages 29,873.00 0.00 0.00

2. Employee Name and Address.

NAGUL SHARIF SHAIK 1419 VALLEY TRAIL IRVING, TX 75063

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1 Wages, tips, other c 298	omp. 73.00	2 Federal	income tax	withheld 3558.72
3 Social security wage	s	4 Social	security tax	withheld
5 Medicare wages and	tips	6 Medica	re tax withh	eld
d Control number	Dept.	Corp.	Employer	use only
000003 KY/IMO			Α	
. F	44		_	

Employer's name, address, and ZIP code

SK GLOBAL INC 10315 LAKEBREEZE IRVING, TX 75063 RD

b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-3661
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
e/f	Employee's name, address ar	nd ZIP code

NAGUL SHARIF SHAIK 1419 VALLEY TRAIL IRVING, TX 75063

15 State Employer's state ID no. 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name

Federal Filing Copy Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return.

1 Wages, tips, other c 2987	omp. 73.00	2 Federa	I income tax withheld 3558.72
3 Social security wage	es	4 Social	security tax withheld
5 Medicare wages and	l tips	6 Medica	re tax withheld
d Control number	Dept.	Corp.	Employer use only
000003 KY/IMO			Α
c Employer's name, a	ddress, a	nd ZIP cod	e
SK GLOBA	LI INI	^	

10315 LAKEBREEZE IRVING, TX 75063 RD

b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-3661
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a
14	Other	12b
		12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code

NAGUL SHARIF SHAIK 1419 VALLEY TRAIL IRVING, TX 75063

П										
	15	State	Employer's	state ID) no. 1	State	wages,	tips,	etc.	
	17	State	income tax		18	∃ Loca	l wages,	tips,	, etc.	
	19	Local	income tax		20	Loca	lity nam	е		

State Reference Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return

b E	Emplo	yer's FED I 20-33350		а	Emplo		e's SSA XX-XX		
7 S	ocial	security tip	IS	8	Alloca	itec	ltips		
9				10 1	Depen	deı	nt care	benefits	5
11 N	lonqu	ialified plans	3	12a					
14 C	Other			12b		<u> </u>			
				12c					
				12d					
e/f E	mplo	yee's name	address a				Ret. plan	3rd part	y sick pa
NAC 1419	GUL 9 \	yee's name . SHARI VALLEY , TX 75	F SHA TRAIL	nd Z			Ret. plan	3rd part	y sick pa
NAC 1419 IRVI	GUL 9 \ ING	. SHARI VALLEY	F SHA TRAIL 5063	nd Z	IP coe	de			y sick pa
1419 IRVI	GUL 9 \ ING	SHARI VALLEY , TX 7	F SHA TRAIL 5063	nd Z	IP cod	de		es, etc.	y sick pa

City or Local Reference

Statement

Copy 2 to be filed with employee's City or Local Income Tax Return

Wage and Tax

2 Federal income tax withheld

4 Social security tax withheld

6 Medicare tax withheld

3558.72

Employer use only

Wages, tips, other comp

3 Social security wages

000003 KY/IMO

5 Medicare wages and tips

29873.00

c Employer's name, address, and ZIP code

SK GLOBAL INC 10315 LAKEBREEZE IRVING, TX 75063



	age a Statem	nd Tax	Copy 2022 OMB No. 1545-0008
d Control number	Dept.	Corp.	Employer use only
000002 KY/IMO			Α
Employer's name, a	ddress, a	nd ZIP cod	e

SK GLOBAL INC 10315 LAKEBREEZE IRVING, TX 75063

Batch #91772

e/f Employee's name, address, and ZIP code

NASAR VALI SHAIK 555 BUTTERFIELD ROAD **APT 311**

H	OUSTON, TX 77090	
b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-4752
1	Wages, tips, other comp.	2 Federal income tax withheld
	38574.00	4882.22
3	Social security wages	4 Social security tax withheld
5	Medicare wages and tips	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
14	Other	12b
• •	Other	12c
		12d
		13 Stat emp Ret. plan 3rd party sick pay
15	State Employer's state ID no.	16 State wages, tips, etc.
17	State income tax	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 Social Security Wages Box 3 of W-2 Box 1 of W-2

Medicare

Box 5 of W-2

Gross Pay Reported W-2 Wages

38,574.00 38,574.00

38,574.00 0.00

38,574.00 0.00

2. Employee Name and Address.

NASAR VALI SHAIK 555 BUTTERFIELD ROAD APT 311 HOUSTON, TX 77090

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Wages, tips, other co	omp. 74.00	2 Federa	I income tax withheld 4882.22
3 Social security wage:	s	4 Social	security tax withheld
5 Medicare wages and	tips	6 Medica	re tax withheld
d Control number	Dept.	Corp.	Employer use only
000002 KY/IMO			A

Employer's name, address, and ZIP code

SK GLOBAL INC 10315 LAKEBREEZE IRVING, TX 75063 RD

b	Employer's FED ID number 20-3335071	a Emplo	yee's SS	A number X-4752
7	Social security tips	8 Alloca	ted tips	
9		10 Depen	dent care	benefits
11	Nonqualified plans	12a See i	nstruction	s for box 12
14	Other	12b		
		12c		
		12d		
		13 Stat em	p Ret. plan	3rd party sick pay
e/f	Employee's name, address ar	d ZIP cod	le	

NASAR VALI SHAIK 555 BUTTERFIELD ROAD APT 311 HOUSTON, TX 77090

17 State income tax	18 Local wages, tips, etc.
	To Local Huges, tips, etc.
19 Local income tax	20 Locality name

Federal Filing Copy Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Retu

1 Wages, tips, other 385	comp. 74.00	2 Federa	I income tax withheld 4882.22
3 Social security wag	jes	4 Social	security tax withheld
5 Medicare wages an	d tips	6 Medica	re tax withheld
d Control number	Dept.	Corp.	Employer use only
000002 KY/IMC			Α
c Employer's name,	address, a	nd ZIP cod	е
SK GLOB 10315 LA		EZE F	RD

b	Employer's FED ID number 20-3335071	а	Emplo	χ	e's SSA	A number K-4752
7	Social security tips	8	Alloca	te	d tips	
9		10	Depen	de	ent care	benefits
11	Nonqualified plans	12	1	ı		
14	Other	12l	۱ ۰			
		120	;			
		120	1			
		13	Stat em	ıp.	Ret. plan	3rd party sick pay

e/f Employee's name, address and ZIP code

NASAR VALI SHAIK 555 BUTTERFIELD ROAD APT 311 HOUSTON, TX 77090

15	State	Employer's	state	ID no.	16	State	wages,	tips,	etc.
17	State	income tax			18	Local	wages,	tips,	etc.
19	Local	income tax					ity nam		
		Sta	ate	Refe	re	nce	Co	ру	

Wage and Tax Statement

1	Wages, tips, other c	omp. 74.00	2	Federa	income tax withheld 4882.22
3	Social security wage	es	4	Social	security tax withheld
5	Medicare wages and	d tips	6	Medica	re tax withheld
d	Control number	Dept.		Corp.	Employer use only
00	00002 KY/IMO				Α
С	Employer's name, a	ddress, a	nd	ZIP cod	e
	SK GLOBA 10315 LAA IRVING, T	KEBREE	ΞZ	E R	RD

b	Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-4752
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a
14	Other	12b
		12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pa

e/f Employee's name, address and ZIP code

NASAR VALI SHAIK 555 BUTTERFIELD ROAD APT 311 HOUSTON, TX 77090

15	State	Employer's	state ID no.	16	State wages, tips, etc.
17	State	income tax		18	Local wages, tips, etc.
19	Local	income tax		20	Locality name

or Local Reference Wage and Tax Statement Copy 2 to be filed with employee's City or Local Income Tax Return



	Employee Ref	erence Copy
1	ΛI_{-} Wage a	
1	Y-Z Statem	
Co	py C for employee's records.	OMB No. 1545-0008
d	Control number Dept.	Corp. Employer use only
	KY/IMO	1
c	Employer's name, address, a	and ZIP code
•	zp.oyo. o mamo, adarooo, a	2 0000
	IM	
e/f	Employee's name, address, a	nd ZIP code
_	Employer's FED ID number	a Employee's SSA number
b	Employer's FED ID number 20-3335071	a Employee's SSA number
		a Employee's SSA number 2 Federal income tax withheld
	20-3335071	
	20-3335071 Wages, tips, other comp.	² Federal income tax withheld
1	20-3335071 Wages, tips, other comp. 136550.38 Social security wages	Federal income tax withheld 18752.06 Social security tax withheld
1	20-3335071 Wages, tips, other comp. 136550.38	² Federal income tax withheld 18752.06
3	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips	Federal income tax withheld 18752.06 Social security tax withheld Medicare tax withheld
3	20-3335071 Wages, tips, other comp. 136550.38 Social security wages	Federal income tax withheld 18752.06 Social security tax withheld
1 3 5	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips
3	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips	Federal income tax withheld 18752.06 Social security tax withheld Medicare tax withheld
1 3 5 7	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips
1 3 5 7	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips Social security tips	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 12a See instructions for box 12
1 3 5 7	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips Social security tips	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 12a See instructions for box 12
1 3 5 7 9	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips Social security tips Nonqualified plans	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 12a See instructions for box 12
1 3 5 7	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips Social security tips Nonqualified plans	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 12a See instructions for box 12 12b 12c
1 3 5 7 9	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips Social security tips Nonqualified plans Other	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 12a See instructions for box 12 12b 12c 12d 13 Stat emp Ret. plan 3rd party sick pay
1 3 5 7 9 11 14	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips Social security tips Nonqualified plans	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 12a See instructions for box 12 12b 12c 12d 13 Stat emp Ret. plan 3rd party sick pay
1 3 5 7 9 11 14	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips Social security tips Nonqualified plans Other State Employer's state ID no.	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 12a See instructionsfor box 12
1 3 5 7 9 11 14	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips Social security tips Nonqualified plans Other	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 12a See instructions for box 12 12b 12c 12d 13 Stat emp Ret. plan 3rd party sick pay
1 3 5 7 9 11 14	20-3335071 Wages, tips, other comp. 136550.38 Social security wages Medicare wages and tips Social security tips Nonqualified plans Other State Employer's state ID no.	2 Federal income tax withheld 18752.06 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 12a See instructionsfor box 12

COMPANY IMO 4 Total Employees
1 Total Forms Count
4 Total eForms
5 Total Forms Processed

<u>Balancing Form W-2/W-3 Totals to the Wage and Tax Register</u>

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".

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

From the W-2

plus

'State Wages (Box 16)' 'Total Copy 2 State Wages' From the W-2:

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'Local Wages (Box18)' 'Total Copy 2 Local Wages'

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

From the Wage and Tax Register:

'State Wages' (Jurisdictional Recap)
'State 2 Wages' (Jurisdictional Recap)
s 'Puerto Rico State Wages' (Jurisdictional Recap)

minus 'Puerto Rico State Wages' (Jurisdictional Recap) minus 'Virgin Island State Wages' (Jurisdictional Recap) From the Wage and Tax Register:

'Local Wages' (Taxable) ** (Jurisdictional Recap)
plus 'Local 2 Wages' (Taxable) ** (Jurisdictional Recap)

minus 'Oregon Local Wages' (Jurisdictional Recap) minus Other locals where W-2 Local Wage reportin

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.