



Employee Reference Copy W-2 Wage and Tax Statement Copy C for employee's records.		2022 OMB No. 1545-0008	
d Control number 000004	Dept. KY/IMO	Corp.	Employer use only A
c Employer's name, address, and ZIP code SK GLOBAL INC 10315 LAKEBREEZE RD 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. 9608.00	2 Federal income tax withheld 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		
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.	
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	9,608.00	9,608.00	9,608.00
Reported W-2 Wages	9,608.00	0.00	0.00

2. Employee Name and Address.

**DEEPAK KOKA
509 SCOTT STREET
BAYTOWN, TX 77520**

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1 Wages, tips, other comp. 9608.00	2 Federal income tax withheld 908.42		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
d Control number 000004	Dept. KY/IMO	Corp.	Employer use only A
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 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 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 W-2 Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return.		2022 OMB No. 1545-0008	

1 Wages, tips, other comp. 9608.00	2 Federal income tax withheld 908.42		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
d Control number 000004	Dept. KY/IMO	Corp.	Employer use only A
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 Employee's SSA number 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 pay
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		
State Reference Copy W-2 Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return.		2022 OMB No. 1545-0008	

1 Wages, tips, other comp. 9608.00	2 Federal income tax withheld 908.42		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
d Control number 000004	Dept. KY/IMO	Corp.	Employer use only A
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 Employee's SSA number 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 pay
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		
City or Local Reference Copy W-2 Wage and Tax Statement Copy 2 to be filed with employee's City or Local Income Tax Return.		2022 OMB No. 1545-0008	



Employee Reference Copy W-2 Wage and Tax Statement Copy C for employee's records. OMB No. 1545-0008 2022			
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 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	a Employee's SSA number		
20-3335071	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		
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.	
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	58,495.38	58,495.38	58,495.38
Reported W-2 Wages	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 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		
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	a Employee's SSA number		
20-3335071	XXX-XX-2079		
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 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		
Federal Filing Copy W-2 Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008 2022			

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		
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	a Employee's SSA number		
20-3335071	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		
State Reference Copy W-2 Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008 2022			

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		
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	a Employee's SSA number		
20-3335071	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 Copy W-2 Wage and Tax Statement Copy 2 to be filed with employee's City or Local Income Tax Return. OMB No. 1545-0008 2022			



W-2 Employee Reference Copy
Wage and Tax Statement
2022
OMB No. 1545-0008

Copy C for employee's records.

d Control number 000003	Dept. KY/IMO	Corp.	Employer use only A
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c Employer's name, address, and ZIP code
SK GLOBAL INC
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. 29873.00	2 Federal income tax withheld 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
	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 Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 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 comp. 29873.00	2 Federal income tax withheld 3558.72		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
d Control number 000003	Dept. KY/IMO	Corp.	Employer use only A
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 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 and 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
W-2 Wage and Tax Statement
2022
OMB No. 1545-0008
Copy B to be filed with employee's Federal Income Tax Return.

1 Wages, tips, other comp. 29873.00	2 Federal income tax withheld 3558.72		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
d Control number 000003	Dept. KY/IMO	Corp.	Employer use only A
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 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			
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		

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

1 Wages, tips, other comp. 29873.00	2 Federal income tax withheld 3558.72		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
d Control number 000003	Dept. KY/IMO	Corp.	Employer use only A
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 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			
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 Copy
W-2 Wage and Tax Statement
2022
OMB No. 1545-0008
Copy 2 to be filed with employee's City or Local Income Tax Return.



W-2 Employee Reference Copy
Wage and Tax Statement
2022
OMB No. 1545-0008

Copy C for employee's records.

d Control number 000002	Dept. KY/IMO	Corp.	Employer use only A
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c Employer's name, address, and ZIP code
SK GLOBAL INC
10315 LAKEBREEZE RD
IRVING, TX 75063

Batch #91772

e/f Employee's name, address, and ZIP code
NASAR VALI SHAIK
555 BUTTERFIELD ROAD
APT 311
HOUSTON, TX 77090

b Employer's FED ID number 20-3335071	a Employee's SSA number XXX-XX-4752
1 Wages, tips, other comp. 38574.00	2 Federal income tax withheld 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
	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 Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2
Gross Pay	38,574.00	38,574.00	38,574.00
Reported W-2 Wages	38,574.00	0.00	0.00

2. Employee Name and Address.

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

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1 Wages, tips, other comp. 38574.00	2 Federal income tax withheld 4882.22		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
d Control number 000002	Dept. KY/IMO	Corp.	Employer use only A

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 Employee's SSA number XXX-XX-4752	
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 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	

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

1 Wages, tips, other comp. 38574.00	2 Federal income tax withheld 4882.22		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
d Control number 000002	Dept. KY/IMO	Corp.	Employer use only A

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 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 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	20 Locality name	

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

1 Wages, tips, other comp. 38574.00	2 Federal income tax withheld 4882.22		
3 Social security wages	4 Social security tax withheld		
5 Medicare wages and tips	6 Medicare tax withheld		
d Control number 000002	Dept. KY/IMO	Corp.	Employer use only A

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 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 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	20 Locality name	

W-2 City or Local Reference Copy
Wage and Tax Statement
2022
OMB No. 1545-0008
Copy 2 to be filed with employee's City or Local Income Tax Return.



Employee Reference Copy		Wage and Tax Statement		2022	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only	1	
c Employer's name, address, and ZIP code					
IMO					
e/f Employee's name, address, and ZIP code					
b Employer's FED ID number			a Employee's SSA number		
20-3335071					
1 Wages, tips, other comp.	2 Federal income tax withheld				
136550.38	18752.06				
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				
	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				

COMPANY IMO

4
1
4
5

Total Employees
Total Forms Count
Total eForms
Total Forms Processed

***** T O T A L S *****
For : BATCH NO. 2022/4/91772
For : COMPANY KY/IMO

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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:

From the W-2:	From the W-2:
'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.

From the Wage and Tax Register:	From the Wage and Tax Register:
'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.