Copy B-To Be Filed With Employee's OMB No. 1545-0008 FEDERAL Tax Return a Employee's soc. sec. no. 1 Wages, tips, other comp. 2 Federal income tax withheld 106139.24 18081.36 XXX-XX-2589 Social security wages 4 Social security tax withheld b Employer ID number (EIN) 113391.12 7030.25 6 Medicare tax withheld 5 Medicare wages and tips 943081343 113391.12 1644.17 c Employer's name, address, and ZIP code Wells Fargo Bank, N. A. 550 S 4th Street Minneapolis, MN 55415 d Control number B10 Wells.c e Employee's name, address, and ZIP code Goutham Rachamallu 5149 Waterloo dr Tega Cay, SC 29708 7 Social security tips 8 Allocated tips 12a Code See inst, for box 12 10 Dependent care benefits 11 Nongualified plans 7251.88 D 13 Statutory employee 14 Other 12b Code 4600.00 W Retirement plan 12c Code 4345.38 Х DD Third-party sick pay 12d Code NC 600207699 7342.47 373.73 15 State Employer's state ID number 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name Dept. of the Treasury - IRS Form W-2 Wage and Tax Statement 2022 This information is being furnished to the Internal Revenue Service

Copy 2-To Be Filed With Employee's State, OMB No. 1545-0008 City, or Local Income Tax Return 1 Wages, tips, other comp. 2 Federal income tax withheld a Employee's soc. sec. no. 106139.24 18081.36 XXX-XX-2589 3 Social security wages 4 Social security tax withheld b Employer ID number (EIN) 113391.12 7030.25 5 Medicare wages and tips 6 Medicare tax withheld 943081343 113391.12 1644.17 c Employer's name, address, and ZIP code Wells Fargo Bank, N. A. 550 S 4th Street Minneapolis, MN 55415 d Control number B10 Wells.c e Employee's name, address, and ZIP code Goutham Rachamallu 5149 Waterloo dr Tega Cay, SC 29708 7 Social security tips 8 Allocated tips 10 Dependent care benefits 11 Nongualified plans 12a Code 7251.88 D 13 Statutory employee 14 Other 12b Code 4600.00 Retirement plan 12c Code 4345.38 Х DD Third-party sick pay 12d Code NC 600207699 7342.47 373.73 15 State Employer's state ID number 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name Form W-2 Wage and Tax Statement 2022 Dept of the Treasury - IRS

Copy C-For EMPLOYEE'S RECORDS (See OMB No. 1545-0008 Notice to Employee on the back of Copy B.) a Employee's soc. sec. no. 1 Wages, tips, other comp. 2 Federal income tax withheld 106139.24 18081.36 XXX-XX-2589 3 Social security wages 4 Social security tax withheld b Employer ID number (EIN) 113391.12 7030.25 6 Medicare tax withheld 5 Medicare wages and tips 943081343 113391.12 1644.17 c Employer's name, address, and ZIP code Wells Fargo Bank, N. A. 550 S 4th Street Minneapolis, MN 55415 d Control number B10 Wells.c e Employee's name, address, and ZIP code

Goutham Rachamallu

Tega Cay, SC 29708

5149 Waterloo dr

7 Social security tips 8 Allocated tips 12a Code See inst. for box 12 10 Dependent care benefits 11 Nonqualified plans 7251.88 D 13 Statutory employee 14 Other 12b Code 4600.00 W 12c Code Retirement plan 4345.38 Х DD Third-party sick pay 12d Code NC 600207699 7342.47 373.73 15 State Employer's state ID number 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name

Dept of the Treasury - IRS Form W-2 Wage and Tax Statement 5055 This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Copy 2-To Be Filed With Employee's State, OMB No. 1545-0008 City, or Local Income Tax Return a Employee's soc. sec. no. 1 Wages, tips, other comp. 2 Federal income tax withheld 106139.24 18081.36 XXX-XX-2589 3 Social security wages 4 Social security tax withheld b Employer ID number (EIN) 113391.12 7030.25 5 Medicare wages and tips 6 Medicare tax withheld 943081343 113391.12 1644.17 c Employer's name, address, and ZIP code Wells Fargo Bank, N. A. 550 S 4th Street Minneapolis, MN 55415 d Control number B10 Wells.c e Employee's name, address, and ZIP code Goutham Rachamallu 5149 Waterloo dr Tega Cay, SC 29708 7 Social security tips 8 Allocated tips 10 Dependent care benefits 11 Nongualified plans 12a Code 7251.88 D 13 Statutory employee 14 Other 12b Code 4600.00 12c Code Retirement plan 4345.38 DD Third-party sick pay 12d Code NC 600207699 7342.47 373.73 15 State Employer's state ID number 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name Dept. of the Treasury - IRS Form W-2 Wage and Tax Statement

5055

BW24UP NTF 2585243 2 BW24UP

In order for the information on this form to be effectively keypunched. it must be read upright. Therefore, attach this W-2 to your state, city, or local tax return as follows:





NOTE: THIS W-2 IS ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE, AND LOCAL/CITY INCOME TAX RETURNS.

Notice to Employee

Do you have to file? Refer to the f you are required to file a tax eturn. 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 family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EIC if your investment 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 limits and more information, visit www. ins_pov/EFTC. See also Pub. 586. Earned Income Credit. Any ER that is refunded to you found to highly in you file a tax return. Employee's social security number (SSN). For your protection.

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

Clergy and religious workers.

If you aren't subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clerry and Religious Workers.

Corrections, If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer of the control of the correct of the correct of the correct and the correct and Tax Statement, with the SSA to correct any name, SSN, or money of the correct any name, SSN, or money of the correct and the correct Clergy and Religious Workers. shown on your social security card you should ask for a new card that displays your correct name at any

SSA office or by 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 employersponsored health coverage is for your information only. The amount reported with code DD is not

Credit for excess taxes. If you had more than one employer in 2022 and more than \$9,114 in social security and/or Tier 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. See the Form 1040 instructions. If you had more than one railroad employer and more than \$5,350.80 in Tier 2 RRTA tax was withheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843. (See also Instructions for Employee.)

Instructions for Employee (See also Notice to Employee.) Box 1. Enter this amount on the wages line of your tax return. Box 2. Enter this amount on the federal income tax withheld line of

rederal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8959, Additional Medicare Tax. See the Form 1040 instructions to determine if you are required to complete

Box 6. This amount includes the 1.45% Medicare Tax withheld or 1.45% Medicare lax witneid on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 8, This amount is not included in box 1.3 ft. or 7. For information.

in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Form 1040 instructions.

instructions. You must file Form 4137. 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 the

actual amount of tips you received, report that amount even if it is more or less than the allocated 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 wareal line of your tax return. 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 vour benefits)

your benefits).

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

Box 11. This amount is (it pendre Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified the property of the propert to you from a nonqualified deferre calendar year, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and

Social Security Administration and give you a copy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (codes D, E, F, and S) and designated Both courtly life. and designated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$20,500 (\$14,000 if you only have SIMPLE plans; \$23,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571) Deferrals under code G are limited to \$20,500. Deferrals under code H are limited to \$7,000.

In order for the information on this form to be effectively keypunched, it must be read upright. Therefore, attach this W-2 to your state, city, or local tax return as follows:





NOTE: THIS W-2 IS ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE, AND LOCAL/CITY INCOME TAX RETURNS. Instructions for Employee

Box 12 (continued)

Box 12 (continued)
However, if you were at least age
50 in 2022, your employer may have
allowed an additional deferral of up to \$8,500 (\$3,000 for section 401(4),
(11) and 40(9) SMMP Epianos,
not subject to the overall limit on
elective deferralls, For code G, the
limit on elective deferrals may be
higher for the last 3 years before
you reach retirement age, Contact
information, Amounts in excess of
the overall elective deferral limit
must be included in income. See the must be included in income. See the Form 1040 instructions.

Form 1040 instructions.

Note: If a year follows code D

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

—Uncollected social security or

A-Uncollected social security of RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

B—Uncollected Medicare tax on tips. Include this tax on Form 104 or 1040-SR. See the Form 1040 instructions.

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) wage base), and 5)
D—Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k)

E-Elective deferrals under a section 403(b) salary reduction E-Elective deferrals under a section 408(k)(6) salary reduction SEP

G-Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan H-Elective deferrals to a section 501 (c)(18)(D) tax-exempt organization plan. See the Form 1040 instructions for how to deduct. J—Nontaxable sick pay (information only, not included in box 1, 3, or 5) K−20% excise tax on excess golden parachute payments. See the Form 1040 instructions.

L—Substantiated employee business expense reimburse (nontaxable) RRTA tax on taxable cost of group-term life insurance over \$50,000

(former employees only). See the Form 1040 instructions. N-Uncollected Medicare tax on N—Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Form 1040 instructions.

P—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

Q-Nontaxable combat pay. See the Form 1040 instructions for the Form 1040 instructions for details on reporting this amount. 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 onstatutory stock option(s) (included in boxes 1, 3 (up to the social security wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, for reporting

(including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health 8889, Health Savings Accounts

Y-Deferrals under a section 409A

Z-Income under a nonqualified deferred compensation plan that fails to satisfy section 409A. This amount is also included in box 1. I is subject to an additional 20% tax plus interest. See the Form 1040 instructions.

AA—Designated Roth contributions under a section 401(k) plan BB—Designated Roth contributions under a section 403(b) plan DD - Cost of employer-sponsored health coverage. The amount reported with code DD is not

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.

FF-Permitted benefits under a FF—Permitted benefits under a qualified small employer health reimbursement arrangement GG—Income from qualified equity grants under section 83(i) HH—Aggregate deferrals under section 83(i) elections as of the close of the calendar year close of the calendar year
Box 13. If the "Retirement 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 Retirement Arrangements
(IRA)

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance phermiums deducted, nortaxel payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report railroad retinement (RRTA) compensation, Tier 1 tax, additional Mediciare Tax. Include tips reported by the employer in alload retirement the employer in railroad retirement. Box 14. Employers may use this the employer in railroad retirement (RRTA) compensation. Note: Keep Copy C of Form W-2 for at least 3 years after the due date for filing your income tax 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.

Copy B—To Be Filed With Employee's FEDERAL Tax Return. OMB No. 1545-0008 a Employee's soc. sec. no. 1 Wages, tips, other comp. 2 Federal income tax withheld XXX-XX-2589 3 Social security wages 4 Social security tax withheld b Employer ID number (EIN) 5 Medicare wages and tips 6 Medicare tax withheld 943081343 c Employer's name, address, and ZIP code Wells Fargo Bank, N. A. 550 S 4th Street Minneapolis, MN 55415 d Control number B10 Wells.c e Employee's name, address, and ZIP code Goutham Rachamallu 5149 Waterloo dr Tega Cay, SC 29708 7 Social security tips 8 Allocated tips 11 Nongualified plans 10 Dependent care benefits 12a Code See inst, for box 12 10 Dependent care benefits 13 Statutory employee 14 Other 12b Code 13 Statutory employee 14 Other Retirement plan 12c Code Х Third-party sick pay 12d Code SC 25396457-1 6555.44 106139.24 15 State Employer's state ID number 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name Form W-2 Wage and Tax Statement Dept. of the Treasury - IRS 2022 This information is being furnished to the Internal Revenue Service.

SC 25396457-1 106139.24 6555.44 15 State Employer's state ID number 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name Form W-2 Wage and Tax Statement Dept. of the Treasury - IRS 5055

Copy 2-To Be Filed With Employee's State,

8 Allocated tips

11 Nongualified plans

Copy 2—To Be Filed With Employee's State,

1 Wages, tips, other comp.

3 Social security wages

5 Medicare wages and tips

City, or Local Income Tax Return

c Employer's name, address, and ZIP code

Minneapolis, MN 55415

e Employee's name, address, and ZIP code

Goutham Rachamallu 5149 Waterloo dr

Tega Cay, SC 29708

550 S 4th Street

Wells Fargo Bank, N. A.

a Employee's soc. sec. no.

XXX-XX-2589

943081343

d Control number

B10 Wells.c

7 Social security tips

Retirement plan

Third-party sick pay

Х

b Employer ID number (EIN)

OMB No. 1545-0008

2 Federal income tax withheld

4 Social security tax withheld

6 Medicare tax withheld

12a Code

12b Code

12c Code

12d Code

Form W-2 Wage and Tax Statement

Copy C—For EMPLOYEE'S RECORDS (See						
Notice to Employee on	OMB No. 1545-0008					
a Employee's soc. sec. no.	1 Wages, tips, other comp.	2 Federal income tax withheld				
XXX-XX-2589	3 Social security wages	4 Social security tax withheld				
b Employer ID number (EIN)						
943081343	5 Medicare wages and tips	6 Medicare tax withheld				
c Employer's name, address Wells Fargo Ba						
550 S 4th Stre	•					
Minneapolis, M						
minneapoiis, m	N 55415					
d Control number						
B10 Wells.c						
e Employee's name, address Goutham Racham	allu					
5149 Waterloo	dr					
Tega Cay, SC 2	9708					
7 Social security tips	8 Allocated tips	9				
7 Social security tips	• Allocated tips	9				
10 Dependent care benefits	11 Nonqualified plans	12a Code See inst. for box 12				
13 Statutory employee 14 Other		12b Code				
Retirement plan		12c Code				
X						
Third-party sick pay		12d Code				
SC 25396457-1	106139.24	4 6555.44				
15 State Employer's state ID r	umber 16 State wages, tips, etc.	17 State income tax				
18 Local wages, tips, etc.	19 Local income tax	20 Locality name				
		1				

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This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

City, or Local Income Tax Return			OMB No. 1545-0008		
a Emp	oloyee's soc. sec.	no. 1	Wages, tips, other comp.	2 Federal income tax withhe	eld
XX	XX-XX-2589	2	Social security wages	4 Social security tax withhel	Id
b Emp	oloyer ID number		Social security wages	4 Social security tax withher	u
9.	43081343	5	Medicare wages and tips	6 Medicare tax withheld	
	oloyer's name, ad lls Fargo				
55	0 S 4th St	treet			
Mi	nneapolis	, MN 5	5415		
	trolnumber				_
	olovee's name, ad	dress and	7IP code		_
	utham Rac				
51	49 Waterl	oo dr			
Те	ga Cay, S	C 2970	8		
7 Soc	ial security tips	8	Allocated tips	9	
10 Dependent care benefits		fits 11	Nonqualified plans	12a Code	
13 Statutory employee Retirement plan		14 Other		12b Code	
				12c Code	
Third	-party sick pay			12d Code	
sc	25396457	-1	106139.24	4 6555.44	 1
15 State Employer's state ID nu				17 State income tax	
18 Loca	al wages, tips, etc	. 19	Local income tax	20 Locality name	
Form W	/-2 Wage and T	ax Statem	ent 2022	Dept. of the Treasury - II	RS

2022

BW24UP NTF 2585243 2 BW24UP

Dept. of the Treasury - IRS

In order for the information on this form to be effectively keypunched. it must be read upright. Therefore, attach this W-2 to your state, city, or local tax return as follows:





NOTE: THIS W-2 IS ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE, AND LOCAL/CITY INCOME TAX RETURNS.

Notice to Employee

Do you have to file? Refer to the f you are required to file a tax eturn. 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 family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EIC if your investment 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 limits and more information, visit www. ins_pov/EFTC. See also Pub. 586. Earned Income Credit. Any ER that is refunded to you found to highly in you file a tax return. Employee's social security number (SSN). For your protection.

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

Clergy and religious workers.

If you aren't subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clerry and Religious Workers.

Corrections, If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer of the control of the correct of the correct of the correct and the correct and Tax Statement, with the SSA to correct any name, SSN, or money of the correct any name, SSN, or money of the correct and the correct Clergy and Religious Workers. shown on your social security card you should ask for a new card that displays your correct name at any

SSA office or by 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 employersponsored health coverage is for your information only. The amount reported with code DD is not

Credit for excess taxes. If you had more than one employer in 2022 and more than \$9,114 in social security and/or Tier 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. See the Form 1040 instructions. If you had more than one railroad employer and more than \$5,350.80 in Tier 2 RRTA tax was withheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843. (See also Instructions for Employee.)

Instructions for Employee (See also Notice to Employee.) Box 1. Enter this amount on the wages line of your tax return. Box 2. Enter this amount on the federal income tax withheld line of

rederal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8959, Additional Medicare Tax. See the Form 1040 instructions to determine if you are required to complete

Box 6. This amount includes the 1.45% Medicare Tax withheld or 1.45% Medicare lax witneid on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 8, This amount is not included in box 1.3 ft. or 7. For information.

in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Form 1040 instructions.

instructions. You must file Form 4137. 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 the

actual amount of tips you received, report that amount even if it is more or less than the allocated 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 wareal line of your tax return. 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 vour benefits)

your benefits).

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

Box 11. This amount is (it pendre Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified the property of the propert to you from a nonqualified deferre calendar year, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and

Social Security Administration and give you a copy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (codes D, E, F, and S) and designated Both courtly life. and designated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$20,500 (\$14,000 if you only have SIMPLE plans; \$23,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571) Deferrals under code G are limited to \$20,500. Deferrals under code H are limited to \$7,000.

In order for the information on this form to be effectively keypunched, it must be read upright. Therefore, attach this W-2 to your state, city, or local tax return as follows:





NOTE: THIS W-2 IS ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE, AND LOCAL/CITY INCOME TAX RETURNS. Instructions for Employee

Box 12 (continued)

Box 12 (continued)
However, if you were at least age
50 in 2022, your employer may have
allowed an additional deferral of up to \$8,500 (\$3,000 for section 401(4),
(11) and 40(9) SMMP Epianos,
not subject to the overall limit on
elective deferralls, For code G, the
limit on elective deferrals may be
higher for the last 3 years before
you reach retirement age, Contact
information, Amounts in excess of
the overall elective deferral limit
must be included in income. See the must be included in income. See the Form 1040 instructions.

Form 1040 instructions.

Note: If a year follows code D

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

—Uncollected social security or

A-Uncollected social security of RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

B—Uncollected Medicare tax on tips. Include this tax on Form 104 or 1040-SR. See the Form 1040 instructions.

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) wage base), and 5)
D—Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k)

E-Elective deferrals under a section 403(b) salary reduction E-Elective deferrals under a section 408(k)(6) salary reduction SEP

G-Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan H-Elective deferrals to a section 501 (c)(18)(D) tax-exempt organization plan. See the Form 1040 instructions for how to deduct. J—Nontaxable sick pay (information only, not included in box 1, 3, or 5) K−20% excise tax on excess golden parachute payments. See the Form 1040 instructions.

L—Substantiated employee business expense reimburse (nontaxable) RRTA tax on taxable cost of group-term life insurance over \$50,000

(former employees only). See the Form 1040 instructions. N-Uncollected Medicare tax on N—Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Form 1040 instructions.

P—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

Q-Nontaxable combat pay. See the Form 1040 instructions for the Form 1040 instructions for details on reporting this amount. 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 onstatutory stock option(s) (included in boxes 1, 3 (up to the social security wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, for reporting

(including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health 8889, Health Savings Accounts

Y-Deferrals under a section 409A

Z-Income under a nonqualified deferred compensation plan that fails to satisfy section 409A. This amount is also included in box 1. I is subject to an additional 20% tax plus interest. See the Form 1040 instructions.

AA—Designated Roth contributions under a section 401(k) plan BB—Designated Roth contributions under a section 403(b) plan DD - Cost of employer-sponsored health coverage. The amount reported with code DD is not

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.

FF-Permitted benefits under a FF—Permitted benefits under a qualified small employer health reimbursement arrangement GG—Income from qualified equity grants under section 83(i) HH—Aggregate deferrals under section 83(i) elections as of the close of the calendar year close of the calendar year
Box 13. If the "Retirement 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 Retirement Arrangements
(IRA)

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance phermiums deducted, nortaxel payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report railroad retinement (RRTA) compensation, Tier 1 tax, additional Mediciare Tax. Include tips reported by the employer in alload retirement the employer in railroad retirement. Box 14. Employers may use this the employer in railroad retirement (RRTA) compensation. Note: Keep Copy C of Form W-2 for at least 3 years after the due date for filing your income tax 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.