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3 Social security wages		<b>4</b> S	ocial se	ecur	ity tax withheld
5 Medicare wages and tips		6 N	ledicar	e ta	x withheld
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9		10 Dependent care benefits 0.00			
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13 Statutory Retirement Third-part sick pay	у	12c			
		12d			
14		Employee's social security no. 640533876			
		Employer ID number (EIN) 453644301			
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18 Local wages, tips, etc.	19 Local income tax 20		20 Locality name		
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FEDERAL Tax Return. OMB No. 1545-0008 Depa	artmen	t of the	e Treasury	- Inte	rnal Revenue Service

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1 Wages, tips, other comp.	2 Federal income tax withheld			
3 Social security wages	4 Social security tax withheld			
5 Medicare wages and tips	6 Medicare tax withheld			
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18 Local wages, tips, etc.	Local income tax 20 Locality name			

Form

W-2

5055

Wage and Tax Statement

OMB No. 1545-0008

Copy C — For EMPLOYEE'S RECORDS
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'll this income is taxable and you fall to report it.

Department of the Treasury - Internal

68108.84 1 Wages, tips, other comp.	2 Federal incor	7831.38 ne tax withheld			
3 Social security wages	4 Social secur	ity tax withheld			
5 Medicare wages and tips	6 Medicare ta	x withheld			
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MA WTH-10406253-004	16 State wages, tips, etc. 68108.84 3404.76				
18 Local wages, tips, etc.	19 Local income tax	20 Locality name			
Wage and Tax Statement Form					
Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return OMB No. 1545-0008 Department of the Treasury - Internal Revenue Service					

1 Wages, tips, other comp.	2 Federal income tax withheld					
3 Social security wages	4 Social security tax withheld					
5 Medicare wages and tips	6 Medicare tax withheld					
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18 Local wages, tips, etc.	19 Local income tax 20 Locality name					
Wage and Tax Statement Form Copy 2 W-2						
Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return OMB No. 1545-0008 Department of the Treasury – Internal Revenue Service						

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Instructions for Employee

Instructions for 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 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 Form 8959.

Box 6. This amount includes the 1.45% Medicare Tax withheld 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 shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those 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 shown in the form 14137, Social Security and Medicare Tax on on Unreported Tip Income, with your income tax return to report at least the allocated bip amount unless you can prove with your income tax return to report at least the allocated bip amount unless you can prove the actual amount of tips you received, report that amount even if it is more or less than the allocated tips. Use Form 4137 for 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 filling Form 14137, your social security that to your social security record (used to figure your the interest the total dependent care benefits that your employer splan limit is also included in box 1. See Form 2441.

Box 11. This amount includes the total dependent care benefits that your employer paid to your object to your object and the provided of the paid of the provided of the paid of the provided of the paid of

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

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

C—Taxable cost of group-term life insurance over \$50,000 finchwided in his

Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to the all 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)

D—Elective deferrals to a section 401(6) cash or deferred arrangement. Also includes deferrals under a section 401(6) cash or deferred arrangement. Section 401(6) arrangement.

E—Elective deferrals under a section 403(6) salary reduction agreement.

E—Elective deferrals under a section 408(6) salary reduction agreement.

E—Elective deferrals under a section 408(6) salary reduction SEP

G—Elective deferrals under a section 408(6) salary reduction spread section 408(6) deferred compensation plan

H—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(6) deferred compensation plan

H—Elective deferrals to a section 501(c)(18)(0) 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 reimbursements (nontaxable)

M—Uncollected social security or RRTA tax or taxable cost of group-term life insurance over \$50,000 (former employees only). See the Form 1040 instructions.

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

O—Nontaxable combate pay. See 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 nonstatutory 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 requirements.

W—Employer contributions (including amounts the employee elected to contribute using a section 125 (caletral plan) to your health savings account. Report on Form 8899, Health V—Deferrals under a section 409A nonqualified deferred compensation plan

V—Deferrals under a section 409A nonqualified deferred compensation plan

Z—Income under a morqualified deferred compensation plan that fails to satisfy section 409A. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See the Form 1404 instructions.

AA—Designated Roth contributions under a section 401(k) plan

BB—Designated Roth contributions under a section 401(k) plan

BB—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a racevernel regarization section 459 (b) plan. This amount does not apply to contributions under a section 4004.

EE—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a section 830(i) elections as of the close of the calendar year form qualified equity grants under section 830(i) HH—Aggregate deferrals under section 830(i) elections as of the close of the calendar year box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IPA contributions you may deduct. See Pub. 590-A, Contributions to Individual Peterment Arrix openants, health insurance permiums deducted, union dues unity grants under 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the

## 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. If 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 employer to correct your employer to correct your employer to correct and the second of the correct and the second of the s

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

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