

Employee Reference Copy Wage and Tax Statement Copy C for employee's records. Control number Corp. Employer use only L5/L9N

Employer's name, address, and ZIP code WEBSOFT IT SERVICES

INC 5994 SOUTH HOLLY STREET 1077

VILLAGE, CO 80111 **GREENWOOD**

Batch #91916

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

NANDITHA JALAGAM 7535 EAST PEAKVIEW AVENUE

CI	ENTE	NNIAL	, co	8011	1			
b	Emplo	yer's FE 88-230	D ID numbe 08402	er a	Empl			A number (-9970
1	Wages	s, tips, o	ther comp.	2	Fede	al	income	tax withheld
			46240.0	0				5351.48
3	Social	security	wages 46240.0	0 4	Socia	ıls	security	tax withheld
5	Medic	are wage	s and tips 46240.0	6	Medic	are	e tax wi	
7	Social	security	tips	8	Alloc	ate	d tips	
9				10	Deper	de	nt care	benefits
11	Nonqu	alified p	lans	12	a See ii	nstr 	uctionsfo	r box 12
14	Other			12	-			
14	Other			12	С	1		
				12	-	<u> </u>		
				13	Stat e	mp.	Ret. plan	3rd party sick pay
	State	Employe 95431 1	r's state II 107	O no. 16	State	Wa	ages, tip	s, etc. 46240.00
17	State	income to	1982.5		Local	w	ages, tip	s, etc.
19	Local	income t	ax	20	Local	ity	name	

1	Wages, tips, other c	^{отр.} 40.00	2 Federa	l income tax	withheld 5351.48
3	Social security wage 462	es 40.00	4 Social	security tax	withheld 2866.88
5	Medicare wages and 462	tips 40.00	6 Medica	re tax withh	eld 670.48
d	Control number	Dept.	Corp.	Employer	use only
00	00004 L5/L9N			Α	1

Employer's name, address, and ZIP code WEBSOFT IT SERVICES INC

5994 SOUTH HOLLY STREET

GREENWOOD VILLAGE, CO 80111

b	Employer's FED ID number 88-2308402	a Employee's SSA number XXX-XX-9970
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

NANDITHA JALAGAM 7535 EAST PEAKVIEW AVENUE

CENTENNIAL, CO 80111

		<u> </u>	
15 (State CO	Employer's state ID no. 95431107	16 State wages, tips, etc. 46240.00
17	State	income tax 1982.59	18 Local wages, tips, etc.
19	Local	income tax	20 Locality name
		Federal Fili	ing Copy

Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return. 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 CO. State Wages, Compensation Wages Wages Box 16 of W-2 Box 3 of W-2 Box 1 of W-2 Box 5 of W-2

Wages, tips, other comp

3 Social security wages 46240.00

d Control number

000004 L5/L9N

Medicare wages and tips 46240.00

46240.00

c Employer's name, address, and ZIP code

WEBSOFT IT SERVICES

5994 SOUTH HOLLY

Gross Pay 46,240.00 46,240.00 46,240.00 46,240.00 Reported W-2 Wages 46,240.00 46,240.00 46,240.00 46,240.00

2. Employee Name and Address.

NANDITHA JALAGAM 7535 EAST PEAKVIEW AVENUE 528 CENTENNIAL, CO 80111

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1 Wages, tips, other c	2 Federa	l income ta	withheld 5351.48	
3 Social security wage 4624	4 Social	security tax	withheld 2866.88	
5 Medicare wages and 4624	6 Medica	re tax withh	eld 670.48	
d Control number	Dept.	Corp.	Employer	use only
000004 L5/L9N			Α	1
c Employer's name, address, and ZIP code				

5994 SOUTH HOLLY STREET 1077 **GREENWOOD** VILLAGE, CO 80111

b	Employer's FED ID number 88-2308402	a Employee's SSA number XXX-XX-9970
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	and ZIP code

NANDITHA JALAGAM 7535 EAST PEAKVIEW AVENUE CENTENNIAL, CO 80111

15 State	Employer's state ID no. 95431107	16	State	wages,	tips, etc. 46240.00
17 State	income tax	18	Local	wages,	tips, etc.
	1982.59				
19 Local	income tax	20	Local	ity nam	e

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

	1077	ILLAGE, CO 80111				
b	Employer's FED ID number 88-2308402	a Employee's SSA number XXX-XX-9970				
7 9	Social security tips	8 Allocated tips 10 Dependent care benefits				
11	Nonqualified plans	12a				
14	Other	12b 12c 12d				
		13 Stat emp. Ret. plan 3rd party sick pay				
NA 75 52	eff Employee's name, address and ZIP code NANDITHA JALAGAM 7535 EAST PEAKVIEW AVENUE 528 CENTENNIAL, CO 80111					
15	State Employer's state ID no. 95431107	16 State wages, tips, etc. 46240.00				
17	State income tax 1982.59	18 Local wages, tips, etc.				
19	Local income tax	20 Locality name				

CO.State Filing Copy

Statement

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

Wage and Tax

2 Federal income tax withheld

Social security tax withheld

INC

Medicare tax withheld

5351.48

2866.88

670.48

Employer use only



5317.78

Employee Reference Copy Wage and Tax Statement Copy C for employee's records. Control number Corp. Employer use only L5/L9N

Employer's name, address, and ZIP code

WEBSOFT IT SERVICES INC 5994 SOUTH HOLLY STREET 1077 VILLAGE, CO 80111 **GREENWOOD**

Batch #91916

e/f Employee's name, address, and ZIP code VAMSI KRISHNA KOLLIPARA 1216 E VISTA DEL CERRO DR

TEMPE, AZ 85281

Employer's FED ID number a Employee's SSA number 88-2308402 XXX-XX-3766 Wages, tips, other comp. Federal income tax withheld 28320.00 5317.78 3 Social security wages Social security tax withheld 5 Medicare wages and tips 6 Medicare tax withheld 8 Allocated tips 7 Social security tips 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 12b 14 Other 13 Stat emp. Ret. plan 3rd party sick pay 15 State Employer's state ID no. 16 State wages, tips, etc. 88-2308402 28320.00 17 State income tax 18 Local wages, tips, etc. 764.64 19 Local income tax 20 Locality name

Wages, tips, other comp 28320.00 5317.78 Social security wages Social security tax withheld Medicare wages and tips 6 Medicare tax withheld d Control number Employer use only 000005 L5/L9N Employer's name, address, and ZIP code

WEBSOFT IT SERVICES INC 5994 SOUTH HOLLY STREET 1077 **GREENWOOD** VILLAGE, CO 80111

b	Employer's FED ID number 88-2308402			A number X-3766		
7	Social security tips	8 Allocated tips				
9		10 Depend	lent care	benefits		
11	Nonqualified plans	12a See ir	struction	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	,			

VAMSI KRISHNA KOLLIPARA

1216 E VISTA DEL CERRO DR

TEMPE, AZ 85281

15	State AZ	Employer's state ID no. 88-2308402	16 State wages, tips, etc. 28320.00
17	State	income tax 764.64	18 Local wages, tips, etc.
19	Local	income tax	20 Locality name
		Federal Fil	ing Conv

Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return. 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 AZ. State Wages, Compensation Wages Wages Box 3 of W-2 Box 5 of W-2 Box 16 of W-2 Box 1 of W-2

Gross Pay 28,320.00 28,320.00 28,320.00 28,320.00 Reported W-2 Wages 28,320.00 0.00 0.00 28,320.00

2. Employee Name and Address.

VAMSI KRISHNA KOLLIPARA 1216 E VISTA DEL CERRO DR 2074 **TEMPE, AZ 85281**

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17 State income tax

19 Local income tax

764.64

AZ.State Reference

Statement

Copy 2 to be filed with employee's State Income Tax Return.

Wage and Tax

1	Wages, tips, other comp. 28320.00	2 Federal income tax withheld 5317.78				
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				
00	0005 L5/L9N	A 2				
С	Employer's name, address, ar	d ZIP code				
	WEBSOFT IT SERVICES INC 5994 SOUTH HOLLY STREET 1077 GREENWOOD VILLAGE, CO 80111					
b	Employer's FED ID number 88-2308402	a Employee's SSA number				
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 ar	d ZIP code				
VA	VAMSI KRISHNA KOLLIPARA					
1216 E VISTA DEL CERRO DR 2074 TEMPE. AZ 85281						
15	State Employer's state ID no. 88-2308402	16 State wages, tips, etc. 28320.00				

18 Local wages, tips, etc.

Copy

20 Locality name

3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld
d Control number Dept. 000005 L5/L9N	Corp. Employer use only
c Employer's name, address, ar	L
1077	ERVICES INC DLLY STREET ILLAGE, CO 80111
b Employer's FED ID number 88-2308402	a Employee's SSA number XXX-XX-3766
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
e/f Employee's name, address ar VAMSI KRISHNA KOL 1216 E VISTA DEL C	LIPARA
2074 TEMPE, AZ 85281	
15 State Employer's state ID no. 88-2308402	16 State wages, tips, etc. 28320.00
17 State income tax	18 Local wages, tips, etc.
764.64 19 Local income tax	20 Locality name
AZ.State Fili	

Statement

Copy 2 to be filed with employee's State Income Tax Return.

28320.00



Employee Reference Copy Wage and Tax Statement Copy C for employee's records. Control number Corp. Employer use only

000002 L5/L9N Employer's name, address, and ZIP code

> WEBSOFT IT SERVICES INC 5994 SOUTH HOLLY STREET 1077 **GREENWOOD** VILLAGE, CO 80111

> > Batch #91916

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

SRAVANTHI REMELLA 2101 SHREWSBURY DRIVE MCKINNEY, TX 75071

b	Employer's FED ID number 88-2308402	a Employee's SSA number XXX-XX-9214
1	Wages, tips, other comp.	2 Federal income tax withheld
	27984.75	3745.97
3	Social security wages	4 Social security tax withheld
	27984.75	1735.05
5	Medicare wages and tips	6 Medicare tax withheld
	27984.75	405.78
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a See instructions for box 12
4.4	Other	12b
14	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 Wages Box 1 of W-2

Social Security Box 3 of W-2

Medicare Wages Box 5 of W-2

Gross Pay Reported W-2 Wages

27,984.75 27,984.75

27,984.75 27,984.75

27,984.75 27,984.75

2. Employee Name and Address.

SRAVANTHI REMELLA 2101 SHREWSBURY DRIVE MCKINNEY, TX 75071

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1 Wages, tips, other comp. 27984.75	2 Federal income tax withheld 3745.97				
3 Social security wages 27984.75	4 Social security tax withheld 1735.05				
5 Medicare wages and tips 27984.75	6 Medicare tax withheld 405.78				
d Control number Dept.	Corp. Employer use only				
000002 L5/L9N	A 3				
c Employer's name, address, and ZIP code					

WEBSOFT IT SERVICES INC 5994 SOUTH HOLLY STREET

GREENWOOD VILLAGE, CO 80111

b	Employer's FED ID number 88-2308402	a Employee's SSA number XXX-XX-9214				
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				

SRAVANTHI REMELLA 2101 SHREWSBURY DRIVE MCKINNEY, TX 75071

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 of 279	omp. 84.75	2 Federa	I income ta	x withheld 3745.97
3 Social security wages 27984.75			4 Social security tax withheld 1735.05		
5	Medicare wages an 279	d tips 84.75	6 Medica	re tax withl	neld 405.78
d	Control number	Dept.	Corp.	Employer	use only
00	00002 L5/L9N			Α	3
c Employer's name, address, ar					
С	Employer's name, a	ddress, ar	nd ZIP cod	е	
С	WEBSOFT	IT SE	ERVICES	S INC STREET	80111

b	Employer's FED ID number 88-2308402	a Employee's SSA number XXX-XX-9214
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
- 10		71D and a

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

SRAVANTHI REMELLA 2101 SHREWSBURY DRIVE MCKINNEY, TX 75071

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					lity name
		Sta	ite	Refe	re	nce	Сору

Wage and Tax Statement

1	Wages, tips, other comp. 27984.75				Federa	income tax	withh 745.	
3	Social security wages 27984.75				Social	security tax	withh 735 .	
5	Medicare wages and tips 27984.75				Medica	re tax withhe	eld 405 .	78
d	Control	number	Dept.		Corp.	Employer	use	only
00	0002	L5/L9N				Α		3
_	Employe		44,000 01		71D aad	_		

c Employer's name, address, and ZIP code WEBSOFT IT SERVICES INC

> 5994 SOUTH HOLLY STREET GREENWOOD VILLAGE, CO 80111

b	Employer's FED ID number 88-2308402	a Employee's SSA number XXX-XX-9214			
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

SRAVANTHI REMELLA 2101 SHREWSBURY DRIVE MCKINNEY, TX 75071

				_	
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	∧ /_ つ Wage a		
١ ١	YV-Z Statem		COMPAN
Col	py C for employee's records.	OMB No. 1545-0008	
d	Control number Dept.	Corp. Employer use only	
	L5/L9N	4	
С	Employer's name, address, a	nd ZIP code	
	LJ		
ωf	Employee's name, address, a	nd ZIP code	
C/.	auditos, a	2 0000	
b	Employer's FED ID number 88-2308402	a Employee's SSA number	
1	Wages, tips, other comp.	2 Federal income tax withheld	
	102544.75	14415.23	
3	Social security wages 74224.75	4 Social security tax withheld 4601.93	
5	Medicare wages and tips 74224.75	6 Medicare tax withheld 1076.26	
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	*******
		13 Stat ellip: Ret. plan Siu party Sick pay	For : BAT
15	State Employer's state ID no.	16 State wages, tips, etc. 74560.00	For : COM
17	State income tax 2747.23	18 Local wages, tips, etc.	* * * * * * *
19	Local income tax	20 Locality name	© 2022
		Ralancing For	m W 2/V

3 **Total Employees** L9N **Total Forms Count** 4 0 Total eForms **Total Forms Processed**

TOTALS ********** CH NO. 2022/4/91916 L5/L9N * * * * * * * * * *

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 plus

plus

'State Wages (Box 16)'

'Total Copy 2 State Wages'

From the W-2 plus

'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)

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

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

plus 'Oregon Local Wages' (Jurisdictional Recap) minus 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.