

2022 W-2 and EARNINGS SUMMARY



Employee Reference Copy W-2 Wage and Tax Statement 2022

OMB No. 1545-0008

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.

Copy C for employee's records.

| | | | |
|------------------|-------|-------|-------------------|
| d Control number | Dept. | Corp. | Employer use only |
| 000272 DALL/QSR | | | A 63 |

c Employer's name, address, and ZIP code
TEKGENCE INC
6655 DESEO DR SUITE 104
IRVING TX 75039

Batch #03047

e/f Employee's name, address, and ZIP code
ARAVIND NALLURI
12336 INLETRIDGE DRIVE
APT A
MARYLAND HEIGHTS MO 63043

| | |
|----------------------------------|--|
| b Employer's FED ID number | a Employee's SSA number |
| 32-0455375 | XXX-XX-0804 |
| 1 Wages, tips, other comp. | 2 Federal income tax withheld |
| 78334.20 | 10228.17 |
| 3 Social security wages | 4 Social security tax withheld |
| 78334.20 | 4856.72 |
| 5 Medicare wages and tips | 6 Medicare tax withheld |
| 78334.20 | 1135.85 |
| 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. |
| MO 25473581 | 78334.20 |
| 17 State income tax | 18 Local wages, tips, etc. |
| 3280.00 | |
| 19 Local income tax | 20 Locality name |
| | |

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 | MO. State Wages, Tips, Etc. Box 16 of W-2 |
|---------------------------|---|---------------------------------------|--------------------------------|--|
| Gross Pay | 80,699.20 | 80,699.20 | 80,699.20 | 80,699.20 |
| Less Other Cafe 125 | 2,365.00 | 2,365.00 | 2,365.00 | 2,365.00 |
| Reported W-2 Wages | 78,334.20 | 78,334.20 | 78,334.20 | 78,334.20 |

2. Employee Name and Address.

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| 000272 DALL/QSR | | | A 63 |
| c Employer's name, address, and ZIP code TEKGENCE INC 6655 DESEO DR SUITE 104 IRVING TX 75039 | | | |
| b Employer's FED ID number | a Employee's SSA number | | |
| 32-0455375 | XXX-XX-0804 | | |
| 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 ARAVIND NALLURI 12336 INLETRIDGE DRIVE APT A MARYLAND HEIGHTS MO 63043 | 15 State Employer's state ID no. MO 25473581 | 16 State wages, tips, etc. 78334.20 | |
| 17 State income tax 3280.00 | 18 Local wages, tips, etc. | | |
| 19 Local income tax | 20 Locality name | | |
| | | | |

Federal Filing Copy
W-2 Wage and Tax Statement 2022
 Copy B to be filed with employee's Federal Income Tax Return.

| | | | |
|--|---|--|-------------------|
| 1 Wages, tips, other comp. | 2 Federal income tax withheld | | |
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| c Employer's name, address, and ZIP code TEKGENCE INC 6655 DESEO DR SUITE 104 IRVING TX 75039 | | | |
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| 32-0455375 | XXX-XX-0804 | | |
| 7 Social security tips | 8 Allocated tips | | |
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| 9 | 10 Dependent care benefits | | |
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| 11 Nonqualified plans | 12a | | |
| | | | |
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| 17 State income tax 3280.00 | 18 Local wages, tips, etc. | | |
| 19 Local income tax | 20 Locality name | | |
| | | | |

MO.State Reference Copy
W-2 Wage and Tax Statement 2022
 Copy 2 to be filed with employee's State Income Tax Return.

| | | | |
|--|---|--|-------------------|
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MO.State Filing Copy
W-2 Wage and Tax Statement 2022
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