2023 W-2 and EARNINGS SUMMARY



Employee Reference Wage and Tax Statement

| d Contro | | Dept. | | | | |
|----------|----------|--------|--|--|--|--|
| 001037 | CLIF/HWR | 000100 | | | | |

Employer use only

Employer's name, address, and ZIP code

VENTOIS INC 382 BOSTON TPKE STE 201 SHREWSBURY MA 01545

Corp.

Batch #02441

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

NAVEEN R YOLUGOTI 7073 IDYLWOOD ROAD FALLS CHURCH VA 22043

| b | Emplo | yer's FED ID | number | а | Empl | oye | e's S | SΑ | number | |
|---------------------|--------|----------------|--------------|-------|---------|------|----------|-----|--------------|---------|
| | | 45-54863 | 340 | | | Х | XX-X | X- | -8335 | |
| 1 | Wages | s, tips, other | comp. | 2 | Feder | al | income | 9 1 | tax withhe | eld |
| | | 111 | 985.92 | | | | | | 10190. | 64 |
| 3 | Social | security wa | ges | 4 | Socia | ıls | security | t | ax withhe | eld |
| | | 111 | 985.92 | | | | | | 6943. | 13 |
| 5 | Medica | are wages a | nd tips | 6 | Medic | are | e tax v | vit | hheld | |
| | | 111 | 985.92 | | | | | | 1623. | 80 |
| 7 | Social | security tips | 3 | 8 | Alloc | ate | d tips | | | |
| 9 |) | | | 10 | Depen | de | nt care | e t | oenefits | |
| 11 | Nonqu | alified plans | | 12 | See ir | str | uctions | for | box 12 | |
| | | | | 121 | b | П | | | | |
| 14 | Other | | | 120 | c | I | | | | |
| | | | | 120 | d | Π | | | | |
| | | | | 13 | Stat e | mp. | Ret. pla | n | 3rd party si | ick pay |
| 15 | State | Employer's | state ID no. | 16 | State | wa | ages, ti | ps | s, etc. | |
| VA 30455486340F001 | | | | | | 1 | 11985. | 92 | | |
| 17 State income tax | | 18 | Local | w | ages, t | ips | s, etc. | | | |
| | | 5 | 615.04 | | | | | | | |
| 19 Local income tax | | | 20 | Local | ity | name | | | | |

| _ | | | | | | |
|-----|------------------------------------------|--------|------------------------------------|--------------|----------|--|
| 1 | Wages, tips, other of | omp. | 2 Federal income tax withheld | | | |
| | 1119 | 85.92 | | 1 | 0190.64 | |
| 3 | Social security wages 111985.92 | | 4 Social | security tax | withheld | |
| 5 | Medicare wages and tips 111985.92 | | 6 Medicare tax withheld 1623.80 | | | |
| d | Control number | Dept. | Corp. | Employer | use only | |
| 0.0 | 01037 CLIF/HWR | 000100 | | A | 201 | |
| С | c Employer's name, address, and ZIP code | | | | | |

VENTOIS INC 382 BOSTON TPKE STE 201 SHREWSBURY MA 01545

| b | Employer's FED ID number 45-5486340 | a Employee's SSA number XXX-XX-8335 | | | | |
|----|-------------------------------------|-------------------------------------------|--|--|--|--|
| 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 | | | | |
| | | <u> </u> | | | | |

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

NAVEEN R YOLUGOTI 7073 IDYLWOOD ROAD FALLS CHURCH VA 22043

| 15 | State | Employer's state ID no. | 16 State wages, tips, etc. |
|---------------------|-------|-------------------------|----------------------------|
| V | 'A | 30455486340F001 | 111985.92 |
| 17 State income tax | | | 18 Local wages, tips, etc. |
| | | 5615.04 | |
| 19 | Local | income tax | 20 Locality name |
| | | | |
| | | Fadard Fili | |

Federal Filing Copy Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Retu

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 | VA. State Wages, Tips, Etc. Box 16 of W-2 |
|---------------------|----------------------------------------------------|------------------------------------------|-----------------------------------|-------------------------------------------------|
| Gross Pay | 114,000.00 | 114,000.00 | 114,000.00 | 114,000.00 |
| Less Other Cafe 125 | 2,014.08 | 2,014.08 | 2,014.08 | 2,014.08 |
| Reported W-2 Wages | 111,985.92 | 111,985.92 | 111,985.92 | 111,985.92 |

2. Employee Name and Address.

NAVEEN R YOLUGOTI 7073 IDYLWOOD ROAD FALLS CHURCH VA 22043

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| 1 | Wages, tips, other comp. 111985.92 | | 2 Federal income tax withheld 10190.64 | | |
|-----|------------------------------------|----------|----------------------------------------|----------------|----------|
| 3 | Social security wages 111985.92 | | 4 Social security tax withheld 6943.13 | | |
| 5 | Medicare wages and 1119 | 6 Medica | re tax withh | eld L623.80 | |
| d | Control number | Dept. | Corp. | Employer | use only |
| 0.0 | 1037 CLIF/HWR | 000100 | | A | 201 |

c Employer's name, address, and ZIP code

VENTOIS INC 382 BOSTON TPKE STE 201 SHREWSBURY MA 01545

| b | Employer's FED ID number 45-5486340 | a Employee's SSA number XXX-XX-8335 | | | | |
|------|-------------------------------------|------------------------------------------|--|--|--|--|
| 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 | | | | |
| - 16 | Empleyee's name address | | | | | |

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

NAVEEN R YOLUGOTI 7073 IDYLWOOD ROAD FALLS CHURCH VA 22043

| 15 | | Employer's | | 16 | State | wages, | tips, etc. |
|----|-------|------------|---------|----|-------|---------|------------|
| ' | VA | 30455486 | 340F001 | | | | 111985.92 |
| 17 | State | income tax | | 18 | Local | wages, | tips, etc. |
| | | 5 | 615.04 | | | | |
| 19 | Local | income tax | | 20 | Local | ity nam | е |
| | | | | | | | |

VA.State Reference Wage and Tax Statement

| 1 | Wages, tips, other comp. | | | Federa | income tax | withheld |
|-----|--------------------------------------|--------|--|--------|-------------------|--------------------|
| | 111985.92 | | | | 10 | 190.64 |
| 3 | Social security wages 111985.92 | | | Social | security tax 6 | withheld 943.13 |
| 5 | Medicare wages and tips 111985.92 | | | Medica | re tax withh | eld .623.80 |
| d | Control number | Dept. | | Corp. | Employer | use only |
| 0.0 | 11037 CT.TF/HWR | 000100 | | | Δ | 201 |

c Employer's name, address, and ZIP code

VENTOIS INC 382 BOSTON TPKE STE 201 SHREWSBURY MA 01545

| b | Employer's FED ID number | a Employee's SSA number | | | |
|----|--------------------------|-------------------------------------------|--|--|--|
| | 45-5486340 | XXX-XX-8335 | | | |
| 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

NAVEEN R YOLUGOTI 7073 IDYLWOOD ROAD FALLS CHURCH VA 22043

| | Employer's state ID no. 30455486340F001 | 16 | State wages, tips, etc. 111985.92 |
|----------|-----------------------------------------|----|--------------------------------------|
| VA | D0422400340E00T | | 111303.32 |
| 17 State | income tax | 18 | Local wages, tips, etc. |
| | 5615.04 | | |
| 19 Local | income tax | 20 | Locality name |
| | | | |

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