PAGE 1

Employee Ref	
Statem	OMB No. 1545-0008
Copy C for employee's records. d Control number Dept.	Corp. Employer use only
200780 CLI2/DXL	T 889
c Employer's name, address,	and ZIP code
OMD USA LLC	
ATTN: PAYROL	
200 HUDSON S	ST, 3FL, HP 2
JERSEY CITY	NJ 07302
	Batch #03590
e/f Employee's name, address,	and ZIP code
BHAVESH P THAKK	
88 CLIFTON PLACE	
APT A06	
JERSEY CITY NJ 07	304
b Employer's FED ID number	a Employee's SSA number
13-4117630	XXX-XX-7104
1 Wages, tips, other comp.	² Federal income tax withheld
79265.92	9699.16
3 Social security wages 79265.92	4 Social security tax withheld 4914.49
5 Medicare wages and tips	6 Medicare tax withheld
79265.92	1149.36
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
-	
11 Nonqualified plans	12a See instructions for box 12
	C 64.80 12b W 3850.00
14 Other 122.40 SUI	^{12c} DD 8763.96
16.90 DI	12d
23.51 FLI 207.35 PFL	13 Stat emp Ret. plan 3rd party sick pay
15 State Employer's state ID no TOTAL STATE	D. 16 State wages, tips, etc.
17 State income tax	18 Local wages, tips, etc.
3719.31 19 Local income tax	20 Locality name

2023 W-2 and EARNINGS SUMMARY



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	NY. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	84,490.00	84,490.00	84,490.00	45,500.00
Plus GTL (C-Box 12)	64.80	64.80	64.80	35.10
Less Misc. Non Taxable Comp.	156.72-	156.72-	156.72-	84.89-
Less Other Cafe 125	1,845.60	1,845.60	1,845.60	999.70
Less Cafe 125 HSA (W-Box 12)	3,600.00	3,600.00	3,600.00	1,950.00
Reported W-2 Wages	79,265.92	79,265.92	79,265.92	42,670.29

2. Employee Name and Address.

BHAVESH P THAKKAR 88 CLIFTON PLACE APT A06 JERSEY CITY NJ 07304

* New York requires total Federal wages to be reported in Box 16. ${\tt nc}$ 2023 ADP, Inc.

1 Wages, tips, other comp. 79265.92	2 Federal income tax withheld 9699.16	1 Wages, tips, other comp. 79265.92	2 Federal income tax 9	withheld 699.16	1 Wages, tips, other comp. 79265.92	2 Federal in	ncome tax withheld 9699.16
3 Social security wages 79265.92	4 Social security tax withheld 4914.49	3 Social security wages 79265.92	4 Social security tax 4	withheld 914.49	³ Social security wages 79265.92	4 Social sec	curity tax withheld 4914.49
5 Medicare wages and tips 79265.92	6 Medicare tax withheld 1149.36	5 Medicare wages and tips 79265.92	6 Medicare tax withh 1	^{eld} 149.36	5 Medicare wages and tips 79265.92	6 Medicare	tax withheld 1149.36
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer	use only	d Control number Dept.	Corp.	Employer use only
200780 CLI2/DXL	T 889	200780 CLI2/DXL	Т	889	200780 CLI2/DXL	Т	Г 889
c Employer's name, address, a	and ZIP code	c Employer's name, address, a	and ZIP code		c Employer's name, address, a	nd ZIP code	
OMD USA LLC ATTN: PAYROL 200 HUDSON S JERSEY CITY N	ST, 3FL, HP 2	OMD USA LLC ATTN: PAYROL 200 HUDSON S JERSEY CITY I	L DEPT ST, 3FL, HP 2		OMD USA LLC ATTN: PAYROL 200 HUDSON S JERSEY CITY N	T, 3FL, I	HP 2
b Employer's FED ID number 13-4117630	a Employee's SSA number XXX-XX-7104	b Employer's FED ID number 13-4117630	a Employee's SSA nu XXX-XX-7	umber 104	b Employer's FED ID number 13-4117630		's SSA number X-XX-7104
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips		7 Social security tips	8 Allocated	
9							
	10 Dependent care benefits	9	10 Dependent care be	netits	9		t care benefits
11 Nonqualified plans	12a See instructions for box 12 C 64.80	11 Nonqualified plans		35.10	11 Nonqualified plans	^{12a} C	35.10
14 Other	^{12b} W 3850.00	14 Other	^{12b} W 20	75.00	14 Other	^{12b} W	2075.00
122.40 SUI	^{12c} DD 8763.96	16.90 NY SDI	12c		16.90 NY SDI	12c	
16.90 DI	12d	207.35 NY PFL	12d		207.35 NY PFL	12d	
23.51 FLI 207.35 PFL	13 Stat emp.Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd	party sick pay		13 Stat emp.R	et. plan 3rd party sick pa
e/f Employee's name, address a	nd ZIP code	e/f Employee's name, address a	and ZIP code		e/f Employee's name, address a	nd ZIP code	
BHAVESH P THAKK 88 CLIFTON PLACE APT A06 JERSEY CITY NJ 07	AR	BHAVESH P THAKK 88 CLIFTON PLACE APT A06 JERSEY CITY NJ 07	AR		BHAVESH P THAKKA 88 CLIFTON PLACE APT A06 JERSEY CITY NJ 07	AR 304	
15 State Employer's state ID no TOTAL STATE	. 16 State wages, tips, etc.	15 State Employer's state ID no NY 13-4117630		etc. 265.92	15 State Employer's state ID no NY 13-4117630	. 16 State wag	jes, tips, etc. 79265.92
17 State income tax 3719.31	18 Local wages, tips, etc.	17 State income tax 2037.36	18 Local wages, tips,	etc.	17 State income tax 2037.36	18 Local wag	ges, tips, etc.
19 Local income tax	20 Locality name	19 Local income tax	20 Locality name		19 Local income tax	20 Locality n	name
Federal Fil	ing Copy	NY.State Re	eference Copy		NY.State Fili	ing Copy	,
W-2 Wage a Stateme Copy B to be filed with employee's For	nd Tax 2023	W-2 Wage a Statement Copy 2 to be filed with employee's Stat		23	W-2 Wage and Statemer		2023 OMB No. 1545-0008

PAGE 2

NJ.State Re	
W-2 Wage a	/ / <
	t OMB No. 1545-0008
Copy 2 to be filed with employee's State d Control number Dept.	e Income Tax Return. Corp. Employer use only
200780 CLI2/DXL	T 890
c Employer's name, address, a	and ZIP code
OMD USA LLC	
ATTN: PAYROL	
200 HUDSON S	ST, 3FL, HP 2
JERSEY CITY I	NJ 07302
	Batch #03590
e/f Employee's name, address, a	
BHAVESH P THAKK	AR
88 CLIFTON PLACE	
APT A06	
JERSEY CITY NJ 07	•••
b Employer's FED ID number 13-4117630	a Employee's SSA number XXX-XX-7104
1 Wages, tips, other comp.	² Federal income tax withheld
79265.92	9699.16
3 Social security wages	4 Social security tax withheld
79265.92	4914.49
5 Medicare wages and tips 79265.92	6 Medicare tax withheld 1149.36
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nongualified plans	12a See instructions for box 12
	C 29.70
14 Other	12b W 1775.00 12c DD 8763.96
122.40 UI/WF/SWF 23.51 FLI	12d
	13 Stat emp Ret. plan 3rd party sick part
15 State Employer's state ID no	
NJ 134117630/000	39216.53
17 State income tax 1681.95	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

Wages, tips, other comp

5

b

9

14 Other

APT A06

17 State income tax

19 Local income tax

 I5
 State
 Employer's state ID no.
 16
 State wages, tips, etc.

 NJ
 134117630/000
 39216.53

Filing

Wage and Tax

1681.95

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

NJ.State

18 Local wages, tips, etc.

0008

20 Locality name

Copy

79265.92

2 Federal income tax withheld

9699.16

2023 W-2 and EARNINGS SUMMARY



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.

	NJ. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	38,990.00
Plus GTL (C-Box 12)	29.70
Less Misc. Non Taxable Comp.	71.83-
Less Other Cafe 125	N/A
Less Cafe 125 HSA (W-Box 12)	N/A
Plus ER PAID HSA (W-Box 12)	125.00
Reported W-2 Wages	39,216.53

2. Employee Name and Address.

BHAVESH P THAKKAR 88 CLIFTON PLACE JERSEY CITY NJ 07304

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3 Social security wages 79265.92 4 Social security tax withheld 4914.49 Medicare wages and tips 79265.92 6 Medicare tax withheld 1149.36 d Control number Dept. Employer use only Corp. т 890 200780 CLI2/DXL c Employer's name, address, and ZIP code OMD USA LLC ATTN: PAYROLL DEPT 200 HUDSON ST, 3FL, HP 2 JERSEY CITY NJ 07302 a Employee's SSA number XXX-XX-7104 Employer's FED ID number 13-4117630 Social security tips 8 Allocated tips 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 C 29.70 12b W 1775.00 12c DD 8763.96 122.40 UI/WF/SWF 23.51 FLI 12d 13 Stat emp. Ret. plan 3rd party sick pay e/f Employee's name, address and ZIP code **BHAVESH P THAKKAR 88 CLIFTON PLACE** JERSEY CITY NJ 07304

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. 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 above \$200,000.

Box 8. This amount is not included in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Form 1040 instructions.

You must file Form 4137 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 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 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 (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 or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the same calendar year. If you made a deferral and received a distribution in the same 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 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 Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$22,500 (\$15,500 if you only have SIMPLE plans; \$25,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$22,500. Deferrals under code H are limited to \$7,000. However, if you were at least age 50 in 2023, your employer may have allowed an additional deferral of up to \$7,500 (\$3,500 for section 401(k) (11) and 408(p) SIMPLE plans). This additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the 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.

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 Medicare 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 (included in boxes 1, 3 (up to the social security 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) arrangement.

E-Elective deferrals under a section 403(b) salary reduction agreement

F—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 reimbursements (nontaxable)

M—Uncollected social security or RRTA tax on taxable cost of groupterm 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 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 details on reporting this amount.

R-Employer contributions to your Archer MSA. Report on Form 8853.

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 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 for reporting requirements.

W—Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889.

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

Z—Income under a nonqualified 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 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 taxable.

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 qualified small employer health reimbursement arrangement

GG-Income from qualified equity grants under section 83(i)

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.

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report railroad retirement (RRTA) compensation, Tier 1 tax, Tier 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to 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 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.

Department of the Treasury - Internal Revenue Service

NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

This information is being furnished to the Internal Revenue Service. 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.

IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):



Notice to 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 2023 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 2023 or if income is earned for services provided while you were an inmate at a penal institution. For 2023 income limits and more information, visit www.irs.gov/EITC. See also Pub. 596. Any EIC that is more than your tax liability is refunded to you, but only 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.

Department of the Treasury - Internal Revenue Service

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the SSA to correct any name, SSN, or money amount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but aren't the same as 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 employer-sponsored health coverage is for your information only. The amount reported with code DD is not taxable.

Credit for excess taxes. If you had more than one employer in 2023 and more than \$9,932.40 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 \$5,821.20 in Tier 2 RRTA tax was withheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843.

Department of the Treasury - Internal Revenue Service Department

Department of the Treasury - Internal Revenue Service