| | reasury - In | ternal Revenue Service | | | | | | | | |
|---|-----------------------|---|---|--|--|---|---------------------------|---|---|--|
| d Control Number 1 Wages, tips, of AROHAK 10310019 | | s, other compensation 2 Federal Income tax withheld 14742.46 | | d Control Number AROHAK 10310019 | | 1 Wages, tips, other compensation 2 106491.00 | | | 2 Federal Income tax withheld 14742.46 | |
| | | | 4 Social security tax withheld 6957.03 | | 3 Social security wages | | | 4 Social security tax withheld 6957.03 | | |
| | 5 Medicare | wages and tips 112211.00 | 6 Medicare tax withheld 1626.99 | | 5 Medicare | wages and tips | 2211.00 | 6 Medicare tax wit | thheld 1626.99 | |
| c Employer's name, addr AROHAK INC 4105 US HIGH SUITE 16 Monmouth Junc | WAY 1 | | | c Employer's name, add AROHAK INC 4105 US HIGH SUITE 16 Monmouth Jur | HWAY 1 | | | | | |
| 7 Social security tips | 0.00 | 8 Allocated tips 0.0 | 0.00 | 7 Social security tips | 0.00 | 8 Allocated tips | 0.0 | 0 9 | 0.00 | |
| 10 Dependent care benefits 0.00 | | 11 Nonqualified plans 0.0 | 12a 5720 00 | 10 Dependent care benefits 0.00 | | 11 Nonqualified plans 0.00 | | 12a | 5720.00 | |
| 12b | | 12c 8 8 | 12d 8 8 | 12b | | 12c 88 | | 12d | 12d 8 8 | |
| b Employer identification 81 - | number (EIN 414343 | | s social security number 746-27-2977 | b Employer identification | n number (EIN -414343 | | a Employee' | s social security nu 746-27- | | |
| 13 Statutory Employee Plan X Retirement Plan Sick pay NU Family Leave Ins.: 68.64 Sec. 125: 2189.00 NU SUI: 174.68 | | | | 13 Statutory Retirement Third-party Employee Plan sick pay X X 14 Other NJ Family Leave Ins.: 68.64 Sec. 125: 2189.00 NJ SUI: 174.68 | | | | | | |
| e Employee's name, add SAI KIRAN BO 5213 Ravens C Plainsboro, NJ | | e Employee's name, address and ZIP Code SAI KIRAN BOJEDLA 5213 Ravens Crest Dr Plainsboro, NJ 08536 | | | | | | | | |
| 5053 | 15 State NJ | Employer's state ID No. 814-143-431/000 | 16 State wages, tips, etc. 108680.00 | 50 5 3 | 15 State NJ | Employer's state ID 814-143-4 | | 16 State w | ages, tips, etc. 108680.00 | |
| W-2 Wage and Tax Statement 17 State income tax 5077.54 | | 18 Local wages, tips, etc. | | Wage and Tax Statement 17 State income tax 5077.54 | | | | 18 Local wages, tips, etc. | | |
| Copy C-For EMPLOYEE'S RECORDS | | 19 Local income tax | 20 Locality name | Copy B-To Be File With Employee's | | 19 Local income ta | ax | 20 Locality | name | |
| (See 'Notice to Employee' on the back of Copy B.) | | | | FEDERAL Tax Return | | | | | | |
| d Control Number AROHAK 10310019 | | ps, other compensation 106491.00 curity wages | 2 Federal Income tax withheld 14742.46 4 Social security tax withheld | d Control Number AROHAK 10310019 | 9 | ps, other compensa 10 curity wages | tion 6491.00 | 2 Federal Income 4 Social security t | 14742.46 | |
| 5 Medicare | | 112211.00 wages and tips | 6957.03 6 Medicare tax withheld | | | 11 wages and tips | 112211.00 tips 6 Medicare | | 6957.03 thheld | |
| c Employer's name, address and ZIP code | | | | 112211.00 1626.99 c Employer's name, address and ZIP code | | | | | | |
| AROHAK INC 4105 US HIGH SUITE 16 Monmouth June | | 08852 | | AROHAK INC 4105 US HIGH SUITE 16 Monmouth Jur | HWAY 1 | | | | | |
| 7 Social security tips | 0.00 | 8 Allocated tips 0.0 | 0.00 | 7 Social security tips | 0.00 | 8 Allocated tips | 0.0 | 9 9 | 0.00 | |
| 10 Dependent care benefits 0.00 | | 11 Nonqualified plans 0.0 | 0 gD 5720.00 | 10 Dependent care benefits 0.0 | | 11 Nonqualified plans 0.00 | | 12a | 5720.00 | |
| 12b | | 12c 6 | 12d 8 | 12b | | 12c | | 12d | | |
| b Employer identification 81 - | number (EIN 414343 | | s social security number 746-27-2977 | b Employer identification | on number (EII I -414343 | | a Employee | 's social security no 746-27 | | |
| Statutory Employee Retirement Plan | Third-party sick pay | 14 Other NJ Family Leave Ins. : 68.64 Sec. 125 : 2189.00 NJ SUI : 174.68 | | Statutory Employee Plan | Third-party sick pay | 14 Other NJ Family Leave Ir Sec. 125 : 2189.00 NJ SUI : 174.68 | ns. : 68.64) | | | |
| e Employee's name, add SAI KIRAN BC 5213 Ravens C | JEDLA | Code | | e Employee's name, and SAI KIRAN B 5213 Ravens | OJEDLA | ² Code | | | | |
| Plainsboro, NJ | | | | Plainsboro, N | | | | | | |
| 5053 | 15 State NJ | Employer's state ID No. 814-143-431/000 | 16 State wages, tips, etc. 108680.00 | 50 5 3 | 15 State Employer's state ID No. NJ 814-143-43 | | | 16 State wages, tips, etc. 108680.00 | | |
| | ge and Tax ement | 17 State income tax 5077. | 18 Local wages, tips, etc. | | age and Tax atement | 17 State income ta | 5077. | | ages, tips, etc. | |
| Copy 2-To Be Filed With Employee's State, City, or Local Income Tax Return | | 19 Local income tax | 20 Locality name | Copy 2-To Be Filed Employee's State, (Local Income Tax F | City, or | 19 Local income ta | Local income tax | | name | |
| | | | | Local Income Tax F | netum | n | | | | |

Instructions for Employee

(See also Notice to Employee on the back of Copy B.)

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 \$23,000 (\$16,000 if you only have SIMPLE plans; \$26,000 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$23,000. Deferrals under code H are limited to \$7,000.

However, if you were at least age 50 in 2024, 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
- 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
- $\ensuremath{\mathsf{DD-\!Cost}}$ 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 taxexempt 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)
- HH—Aggregate deferrals under section 83(i) elections as of the close of the calendar year
- II—Medicaid waiver payments excluded from gross income under Notice 2014-7.
- 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.