Employee Reference Copy				
$M_2$ Wage and Tax $2022$				
<b>VV-</b> <i>L</i> Statement <i>LULJ</i>				
Copy C for employee'srecords.	OMB No. 1545-0008			
d Control number Dept.	Corp. Employer use only			
000004 LB/PPG				
c Employer's name, address,	and ZIP code			
DAKSH IT INC				
521 JOSHUA P				
CENTERTON, A	AR /2/19			
	Batch #91675			
	Batell #310/3			
e/f Employee's name, address,	and ZIP code			
SHYAM REDDY KOT	НА			
6614 RIVER CHERWE				
RICHMOND. TX 7740				
	-			
b Employer's FED ID number	a Employee's SSA number			
81-1371418	XXX-XX-2917			
1 Wages, tips, other comp.	<sup>2</sup> Federal income tax withheld			
6000.00	406.34			
3 Social security wages	4 Social security tax withheld			
5 Medicare wages and tips	6 Medicare tax withheld			
7 Social security tips	8 Allocated tips			
	x			
9	10 Dependent care benefits			
11 Nongualified plans	12a See instructions for box 12			
The Nonqualities plane	I			
14 Other	12b 12c			
	12c			
	13 Stat emp. Ret. plan 3rd party sick part			
15 State Employer's state ID no	b. 16 State wages, tips, etc.			
17 State income tax	18 Local wages, tips, etc.			
1/ State income tax	io Local wages, tips, etc.			
19 Local income tax	20 Locality name			

# 2023 W-2 and EARNINGS SUMMARY

Social Security

Wages Box 3 of W-2



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
Gross Reported	Wages	6,000.00 <b>6,000.00</b>

6,000.00 6,000.00 **0.00 0.00** 

Medicare

Wages Box 5 of W-2

2. Employee Name and Address.

# SHYAM REDDY KOTHA 6614 RIVER CHERWELL COURT RICHMOND, TX 77407

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1 Wages, tips, other comp. 6000.00	2 Federal income tax withheld 406.34	1 Wages, tips, other comp. 6000.00	2 Federal income tax withheld 406.34	1 Wages, tips, other comp. 6000.00	2 Federal income tax withheld 406.34
3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
000004 LB/PPG	A	000004 LB/PPG	A	000004 LB/PPG	A
c Employer's name, address, a	nd ZIP code	c Employer's name, address, a	and ZIP code	c Employer's name, address,	and ZIP code
DAKSH IT INC 521 JOSHUA P. CENTERTON, A	ASS R 72719	DAKSH IT INC 521 JOSHUA P CENTERTON, A	ASS AR 72719	DAKSH IT INC 521 JOSHUA F CENTERTON, A	PASS Ar 72719
b Employer's FED ID number 81-1371418	a Employee's SSA number XXX-XX-2917	b Employer's FED ID number 81-1371418	a Employee's SSA number XXX-XX-2917	b Employer's FED ID number 81-1371418	a Employee's SSA number XXX-XX-2917
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans	12a	11 Nonqualified plans	12a
14 Other	12b	14 Other	12b	14 Other	12b
	12c		12c		12c
	12d		12d		12d
	13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pa
e/f Employee's name, address ar	nd ZIP code	e/f Employee's name, address a	and ZIP code	e/f Employee's name, address	and ZIP code
SHYAM REDDY KOTH	A	SHYAM REDDY KOTHA		SHYAM REDDY KOTHA	
6614 RIVER CHERWE	LL COURT	6614 RIVER CHERWELL COURT		6614 RIVER CHERWE	ELL COURT
RICHMOND, TX 77407	7	RICHMOND, TX 7740	7	RICHMOND, TX 7740	7
15 State Employer's state ID no.	. 16 State wages, tips, etc.	15 State Employer's state ID no	p. 16 State wages, tips, etc.	15 State Employer's state ID n	o. 16 State wages, tips, etc.
17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.
19 Local income tax	20 Locality name	19 Local income tax	20 Locality name	19 Local income tax	20 Locality name
Federal Fi Wage a Statem Copy B to be filed with employee's Fi		State Ref Wage a Stateme Copy 2 to be filed with employee's stat	and Tax 2023	City or Local Wage a Staten Copy2 to be filed with employee's City	and Tax 2023

Employee Reference Copy				
$M_{0}$ Wage and Tax $0022$				
<b>VV-Z</b> Statement <b>ZUZ</b>				
Copy C for employee's records.	OMB No. 1545-0008			
d Control number Dept.	Corp. Employer use only			
000003 LB/PPG	A			
c Employer's name, address,	and ZIP code			
DAKSH IT INC				
521 JOSHUA P	ASS			
CENTERTON, A	R 72719			
	Batch #91675			
e/f Employee's name, address,	and ZID code			
NEERAJ REDDY PUL	ICHINTHALA			
1118 WEST COLLINS	STREET			
DENTON, TX 76201-7	016			
b Employer's FED ID number	a Employee's SSA number			
81-1371418	2 Federal income tax withheld			
1 Wages, tips, other comp.				
3 Social security wages	4 Social security tax withheld			
3 Social security wages	4 Social security tax withheld			
5 Medicare wages and tips	6 Medicare tax withheld			
s medicale mages and aps				
7 Social security tips	8 Allocated tips			
-				
9	10 Dependent care benefits			
	12a See instructions for box 12			
11 Nonqualified plans	12a See Instructions for box 12			
14 Other	12b			
	12c			
	12d   13 Stat emp Ret. plan 3rd party sick pay			
	15 Stat empi Ket. plan Sro 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			

# 2023 W-2 and EARNINGS SUMMARY

Medicare Wages Box 5 of W-2

6,000.00

0.00



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
Gross Pay Reported W-2 Wages	6,000.00 <b>6,000.00</b>	6,000.00 <b>0.00</b>

2. Employee Name and Address.

# NEERAJ REDDY PULICHINTHALA 1118 WEST COLLINS STREET DENTON, TX 76201-7016

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1 Wages, tips, other comp. 6000.00	2 Federal income tax withheld 406.34	1 Wages, tips, other comp. 6000.00	2 Federal income tax withheld 406.34	1 Wages, tips, other comp. 6000.00	2 Federal income tax withheld 406.34
3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld
d Control number Dept. 000003 LB/PPG	Corp. Employer use only A	d Control number Dept. 000003 LB/PPG	Corp. Employer use only A	d Control number Dept. 000003 LB/PPG	Corp. Employer use only A
c Employer's name, address, a DAKSH IT INC 521 JOSHUA P. CENTERTON, A		C Employer's name, address, a DAKSH IT INC 521 JOSHUA P CENTERTON, A			and ZIP code PASS AR 72719
b Employer's FED ID number 81-1371418 7 Social security tips	a Employee's SSA number XXX-XX-2303 8 Allocated tips	b Employer's FED ID number 81-1371418 7 Social security tips	a Employee's SSA number XXX-XX-2303 8 Allocated tips	b Employer's FED ID number 81-1371418 7 Social security tips	a Employee's SSA number XXX-XX-2303 8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans	12a	11 Nonqualified plans	12a
14 Other	12b 12c 12d 13 Stat emp <sup>R</sup> et. plan <sup>3</sup> rd party sick pay	14 Other	12b 12c 12d 13 Stat emp. Ret. plan 3rd party sick pay	14 Other	12b 12c 12d 13 Stat emp.Ret. plan 3rd party sick pa
e/f Employee's name, address ar	nd ZIP code	e/f Employee's name, address a	Ind ZIP code	e/f Employee's name, address	and ZIP code
NEERAJ REDDY PUL 1118 WEST COLLINS DENTON, TX 76201-70	STREET	NEERAJ REDDY PUL 1118 WEST COLLINS DENTON, TX 76201-7	STREET	NEERAJ REDDY PU 1118 WEST COLLINS DENTON, TX 76201-7	STREET
15 State Employer's state ID no.	. 16 State wages, tips, etc.	15 State Employer's state ID no	b. 16 State wages, tips, etc.	15 State Employer's state ID n	o. 16 State wages, tips, etc.
17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.
19 Local income tax	20 Locality name	19 Local income tax	20 Locality name	19 Local income tax	20 Locality name
Federal Fi Wage a Statem	nd Tax 2023	State Ref Wage a Stateme	Ind Tax 2023	City or Local Wage a Staten Copy2 to be filed with employee's City	and Tax 2023

# 2023 W-2 and EARNINGS SUMMARY



	<u> </u>			
Employee Ref				
WL2 Wage a			2	Total Employage
Statem	nent <b>CMB</b> No. 1545-0008	COMPANY PPG	2	Total Employees
Copy C for employee'srecords.			1	Total Forms Count
d Control number Dept.	Corp. Employer use only 1		2 3	Total eForms Total Forms Processed
c Employer's name, address, a			3	Total Forms Frocessed
	<b>PG</b>			
e/f Employee's name, address, a	and ZIP code			
b Employer's FED ID number	a Employee's SSA number			
81-1371418				
1 Wages, tips, other comp.	<sup>2</sup> Federal income tax withheld			
12000.00	812.68			
3 Social security wages	4 Social security tax withheld			
5 Medicare wages and tips	6 Medicare tax withheld			
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	************ TOTALS ***********		
	13 Stat emp. Ret. plan 3rd party sick pay			
		For : BATCH NO. 2023/4/91675		
15 State Employer's state ID no	D. 16 State wages, tips, etc.	For : COMPANY LB/PPG		
17 State income tax	18 Local wages, tips, etc.	* * * * * * * * * * * * * * * * * *		
19 Local income tax	20 Locality name	© 2023 ADP, Inc.		
L			<b>XX</b> 7 I	

# Balancing Form W-2/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

- State Wages (Box 16)'
- plus

From the W-2 'Local Wages (Box18)'

From the Wage and Tax Register:

'Total Copy 2 State Wages' 'Total Copy 2 Local Wages' plus

Totals from the W-2 calculations above will equal totals from Wage and Tax Register calculations below.

### From the Wage and Tax Register:

	ge una rux reegister.		ge und Tux Hegister
	'State Wages' (Jurisdictional Recap)		'Local Wages' (Taxable) ** (Jurisdictional Recap)
plus	'State 2 Wages' (Jurisdictional Recap)	plus	'Local 2 Wages' (Taxable) ** (Jurisdictional Recap)
minus	'Puerto Rico State Wages' (Jurisdictional Recap)	plus	'Local 9 Wages' (Taxable) ** (Jurisdictional Recap)
minus	'Virgin Island State Wages' (Jurisdictional Recap)	plus	'Local 10 Wages' (Taxable) ** (Jurisdictional Recap)
		minus	'Oregon Local Wages' (Jurisdictional Recap)
		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.