#### PAGE 1

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<b>W-2</b>	Wage a Statem		20 OMB No.	23
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/f Employee's na	ame address			
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Employer's FE			yee's SSA r	
81-149 Wages, tips, o	93309 ther comp.		XXX-XX-2	
	66977.03		-	7290.36
3 Social security	/ wages	4 Social	security tax	withheld
Medicare wage	es and tips	6 Medica	are tax withl	neld
Social security	/ tips	8 Alloca	•	
			dent care be	
1 Nonqualified p	lans	C	tructions for b	12.79
4 Other		12b D 12c DD 12d		69.18 )50.35
			p. Ret. plan 3rc X	I party sick pa
IS State Employ	er's state ID n 92690 001	o. 16 State v		etc. 6977.03
17 State income t		18 Local v	wages, tips,	
19 Local income	tax	20 Locali	ty name	
	856.26		C-79	
Wages, tips, o		2 Federa	al income ta	
3 Social security	66977.03	4 Social	security tax	7290.36
Medicare wag	es and tips	6 Medica	are tax with	neld
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81-14	/ tips		-	
81-14 Social security	/ tips	10 Depen	dent care bo	nefits
81-14 Social security			dent care be	or box 12
81-14 Social security		12a See ir C	nstructions	or box 12 12.79
81-14 Social security		12a See ir	nstructions 1	or box 12
81-14		12a See ir		or box

### e/f Employee's name, address and ZIP code AKASH KUMAR REDDY MARIKENTI 2839 ATLAS DRIVE LAFAYETTE IN 47909

15 State IN	Employer's 0164492	state ID no 590 001	<b>b.</b> 16 <b>S</b> 1	tate wa	ages, tip	os, etc. 66977.03
17 State	income tax 2	107.05	18 <b>L</b>	ocal w	ages, ti	ps, etc. 66990.37
19 Local	income tax	856.26	20 Lo	ocality (	name C-79	
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# 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	IN. State Wages, Tips, Etc. Box 16 of W-2	
Gross Pay	70,614.75	70,614.75	70,614.75	70,614.75	
Plus GTL (C-Box 12)	12.79	12.79	12.79	12.79	
Less Misc. Non Taxable Comp.	13.34	13.34	13.34	13.34	
_ess 401(k) (D-Box 12)	2,369.18	N/A	N/A	2,369.18	
Less Other Cafe 125	1,267.99	1,267.99	1,267.99	1,267.99	
Less Exempt Wages	N/A	69,346.21	69,346.21	N/A	
Reported W-2 Wages	66,977.03	0.00	0.00	66,977.03	
	,			,	

2. Employee Name and Address.

## AKASH KUMAR REDDY MARIKENTI 2839 ATLAS DRIVE LAFAYETTE IN 47909

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1 Wages, tips, other comp. 66977.03	2 Federal income tax withheld 7290.36	1 Wages, tips, other comp. 66977.03	2 Federal income tax withheld 7290.36
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
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
001448 ATLA/BRJ 100056	A 202	001448 ATLA/BRJ 100056	A 202
c Employer's name, address, a	nd ZIP code	c Employer's name, address, a	and ZIP code
1 KENDALL SQ	BLDG 600 ST	1 KENDALL SG	BLDG 600 ST
b Employer's FED ID number 81-1493309	a Employee's SSA number XXX-XX-2291	b Employer's FED ID number 81-1493309	a Employee's SSA number XXX-XX-2291
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9	10 Dependent care benefits	9	10 Dependent care benefits
11 Nonqualified plans	<sup>12a</sup> C 12.79	11 Nonqualified plans	<sup>12a</sup> C 12.79
14 Other	<sup>12b</sup> D 2369.18	14 Other	<sup>12b</sup> D 2369.18
	<sup>12c</sup> DD 8050.35		<sup>12c</sup> DD 8050.35
	13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pay
e/f Employee's name, address a	nd ZIP code	e/f Employee's name, address a	nd ZIP code
2839 ATLAS DRIVE		2839 ATLAS DRIVE	
15 State Employer's state ID no IN 0164492690 001	. 16 State wages, tips, etc. 66977.03	IN 0164492690 001	. 16 State wages, tips, etc. 66977.03
17 State income tax 2107.05	18 Local wages, tips, etc. 66990.37	17 State income tax 2107.05	18 Local wages, tips, etc. 66990.37
19 Local income tax 856.26	20 Locality name C-79	19 Local income tax 856.26	20 Locality name C-79
IN.State Refe	erence Copy	IN.State Filir	пд Сору
	nd Tax		nd Tax <b>AAAA</b>
	66977.03     3   Social security wages     5   Medicare wages and tips     d   Control number   Dept.     001448   ATLA/BRJ   100056     c   Employer's name, address, a     INARI   AGRICUL     1   KENDALL     Social security tips     9     11   Nonqualified plans     14   Other     e/f   Employee's name, address a     AKASH   KUMAR     2839   ATLAS     DIAFAYETTE   IN     45   State     Employer's state ID no     0164492690   001     17   State income tax     2107.05   19     19   Local income tax     856.26   IN.State	66977.03   7290.36     3   Social security wages   4   Social security tax withheld     5   Medicare wages and tips   6   Medicare tax withheld     d   Control number   Dept.   Corp.   Employer use only     001448   ATLA/BRJ   100056   A   202     c   Employer's name, address, and ZIP code   INARI   AGRICULTURE   INC     1   KENDALL   SQ   BLDG   600   ST     C   AMBRIDGE   MA   02139   XXX-XX-2291     7   Social security tips   8   Allocated tips     9   10   Dependent care benefits     11   Nonqualified plans   12a   12.79     14   Other   12b   D   2369.18     12c   D   8050.35   12d   13     13   stat employee's name, address and ZIP code   AKASH   KUMAR   REDDY     AKASH   KUMAR   REDDY   MARIKENTI   2839   ATLAS   DRIVE     LAFAYETTE   IN   47909   16   State wages, tips, etc.   66	66977.03 7290.36   3 Social security wages 4 Social security tax withheld   5 Medicare wages and tips 6 Medicare tax withheld   6 Control number Dept.   001448 ATLA/BRJ   100056 A   202 Corp.   Employer's name, address, and ZIP code   INARI AGRICULTURE INC   1 KENDALL SQ BLDG 600 ST   CAMBRIDGE MA 02139   b Employer's FED ID number   8 Allocated tips   9   10 Dependent care benefits   11 Nonqualified plans   12a   12b   13 State employee's name, address and ZIP code   11 Nonqualified plans   12a   13 State employee's name, address and ZIP code   AKASH KUMAR REDDY MARIKENTI   2839 ATLAS DRIVE   LAFAYETTE IN 47909   15 State Employer's state ID no.   15 State Employer's state ID no.   16 State wages, tips, etc.   17 State income tax   2107.05   19 Local income tax   210 Locality name

PAGE 2

City or				e	Сору
<b>W-2</b>	Nage a		Гах	2	023
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Control number	Dept.	C	orp.	Emp	loyer use only
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Employer's name INARI A 1 KEND CAMBRI	GRICUL ALL SC	TUI	RE LDG	INC 600	ST
					#05738
e/f Employee's name AKASH KUMA 2839 ATLAS LAFAYETTE I	AR RED DRIVE	DY			ENTI
Employer's FED II		аE			SA number
81-14933 Wages, tips, other	309 r comp.	2 F			X-2291 e tax withheld
	977.03				7290.36
Social security wa	ages	4 S	ocial	securit	y tax withheld
Medicare wages a	nd tips	6 N	ledica	are tax v	vithheld
Social security tip	S	8 A	lloca	ed tips	
		10 D	epen	dent ca	re benefits
1 Nonqualified plans	S		C		for box 12 <b>12.79</b>
4 Other		12b 12c	D		<u>2369.18</u>
		120			8050.35
		<b>13</b> S	tat em	Ret. pla	in 3rd party sick
5 State Employer's		. 16 <b>S</b>	tate v	vages, t	ips, etc.
7 State income tax		18 L	ocal v	vages, t	ips, etc. 66990.37
9 Local income tax	856.26	20 L	ocalit	y name C-79	
	000.20	-		010	
Wages, tips, other 66	r comp. 977.03	2 F	edera	l incom	e tax withheld 7290.36
Social security wa	ages	4 S	iocial	securit	y tax withheld
Medicare wages a	nd tips	6 N	ledica	are tax v	withheld
Control number	Dept.	C	orp.	Emp	loyer use only
01448 ATLA/BRJ	100056			Α	203
Employer's name	, address, a	and Z	P coo	le	
INARI A				INC	

## 1 KENDALL SQ BLDG 600 ST CAMBRIDGE MA 02139

b Employer's FED ID number 81-1493309	a Emplo		A number X-2291
7 Social security tips	8 Alloca	ated tips	
9	10 Deper	ndent car	e benefits
11 Nonqualified plans	12a See i C	nstructio	ns for box 12 12.79
14 Other	<sup>12b</sup> D		2369.18
	<sup>12c</sup> DD		8050.35
	12d		
	10	In	Ond a saturation of the second
e/f Employee's name, address a AKASH KUMAR REI	and ZIP cod	X le	3rd party sick pay
•••	and ZIP cod DDY M	X le	
AKASH KUMAR REI 2839 ATLAS DRIVE	and ZIP cod DDY MA	ARIKE	NTI
AKASH KUMAR REI 2839 ATLAS DRIVE LAFAYETTE IN 4790	and ZIP coc DDY M DJ9 0. 16 State	ARIKE	NTI ps, etc.
AKASH KUMAR REI 2839 ATLAS DRIVE LAFAYETTE IN 4790 15 State Employer's state ID n IN 0164492690 001	DDY M DDY M 09 18 Local	le ARIKE wages, ti	NTI ps, etc. ips, etc.
AKASH KUMAR REI 2839 ATLAS DRIVE LAFAYETTE IN 4790 15 State Employer's state ID n 0164492690 001 17 State income tax 19 Local income tax	DDY M DDY M 09 18 Local	ARIKE	NTI ps, etc. ips, etc.

## 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.

Gross Pay Plus GTL (C-Box 12) Less Misc. Non Taxable Comp. Less 401(k) (D-Box 12) Less Other Cafe 125 Reported W-2 Wages C-79 Local Wages, Tips, Etc. Box 18 of W-2 70,614.75 12.79 N/A 2,369.18 1,267.99 66,990.37

2. Employee Name and Address.

## AKASH KUMAR REDDY MARIKENTI 2839 ATLAS DRIVE LAFAYETTE IN 47909

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## 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