| ∄1095-C | ; | Employ | | | ealth Insu | | | | d Cover | age | ☐ VOID | | OMB No. | . 1545-2251 | <u> </u> |
|--|----------------|---------------------------|-----|-------------|--|----------|------|---------------------------------|-------------|-------------------------|---------------------|----------|---------|---------------------------------------|-------------------|
| Department of the Treas Internal Revenue Service | urv | | | | your tax return. I 1095C for instruct | | | | | | ☐ CORR | ECTED | | 202 | 23 |
| Part I Emplo | yee | | | | cial security number (* * - * * - 1403 | (SSN) | Appl | icable Large E | mployer Men | nber (Employe | r) | | | oyer identification - 2670899 | number (EIN) |
| 1 Name of employee (fine Sindhu Man | | nitial, last name) | | • | | | | ofemployer get Enter | prise In | ıc | | | | | |
| 3 Street address (included 3780 112th | |) | | | | | | address (including 0 Nicolle | |) | | | | act telephone nu) – 8 2 8 – 5 8 5 | |
| 4 City or town blaine | | 5 State or province MN | e | 6 Country a | and ZIP or foreign pos 49 | tal code | | ortown nneapolis | | 12 State or provi MN | nce | | | ntry and ZIP or fo 5403 | reign postal code |
| Part II Emplo | yee Offer of C | overage | | Employ | ee's Age on Jan | uary 1 | | | | Plan Start Mo | onth (enter 2-digit | number): | 04 | | |
| | All 12 Months | Jan | Feb | Mar | Apr | N | lay | June | July | Aug | Sept | Oct | | Nov | Dec |
| 14 Offer of Coverage (enter required code) | | 1A | 1A | 1A | 1A | 1 | A | 1A | 1A | 1A | 1A | 1A | | 1A | 1A |
| 15 Employee Required Contribution (see instructions) | \$ | \$ | \$ | \$ | \$ | \$ | | \$ | \$ | \$ | \$ | \$ | \$ | | \$ |
| 16 Section 4980H Safe Harbor and Other Relief (enter code, if applicable) | | 2C | 2C | 2C | 2C | 2 | IC. | 2C | 2C | 2C | 2C | 2C | | 2C | 2C |
| | | | | | | | | | | | | | | | |

Form 1095-C (2023) Fage 3

17 ZIP Code
For Privacy Act and Paper

| Form 1095-C (2023) | | | | | | | | | | | | | F | Page 3 | 3 |
|--|---|---|------------------------------|--------|--------|-------|------|-------|-------|----------|-----|----|-----|--------|----|
| Part III Covered Individuals – If Employer provided self-insured coverage, check | k the box and enter the information for | r each individual enroll | ed in coveraç | ge, in | cludir | ng th | e em | ploye | ee. 🔀 | <u> </u> | | | | | |
| (a) Name of covered individual(s) First name, middle initial, last name | (b) SSN or other TIN | (c) DOB (if SSN or other TIN is not available) | (d) Covered all 12 months | Jan | Feb | Mar | Apr | | _ | s of cov | _ ~ | _ | Oct | Nov | De |
| Sindhu Manukonda | ***-**-1403 | , | | | | | | | | × | | | | | |
| Kiyaan C Kandru | ***-**-2350 | | | × | × | × | × | × | × | × | × | × | × | × | 3 |
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Form **1095-C** (2023)

Instructions for Recipient

You are receiving this Form 1095-C because your employer is an Applicable Large Employer subject to the employer shared responsibility provisions in the Affordable Care Act. This Form 1095-C includes information about the health insurance coverage offered to you and your spouse and dependent(s). If you purchased health insurance coverage through the Health Insurance Marketplace and wish to claim the premium tax credit, this information will assist you in determining whether you are eligible. For more information awish to claim the premium tax credit, the Pub. 974. Premium Tax Credit (FDC) You may receive multiple Forms 1095-C if you had multiple employers during the year that were Applicable Large Employers (for example, you left employment with one Applicable Large Employers and began a new position of employment with another Applicable Large Employer). In that situation, each Form 1095-C would have information only about the health insurance coverage offered to you by the employer identified on the form. If your employer is not an Applicable Large Employer, it is not required to furnish you a Form 1095-C providing information about the health coverage it offered.

In addition, if you, or any other individual who is offered health coverage because of their relationship to you (referred to here as family members), enrolled in your employer's health plan and that plan is a type of plan referred to as a 'self-insured' plan, Form 1095-C, Part IIII, provides information about you and your family members who had certain health coverage (referred to as a 'minimum essential coverage)' for some or all months during the year. If you or your family members are eligible for certain types of minimum essential coverage, you may not be eligible for the premium tax credit. If your employer provided you or a family memher health coverage through an insured health plan or in another manner, you may receive information about the coverage separately on Form 1095-B, Health Coverage. Similarly, if you or a family member obtained minimum essential coverage from another source, such as a government-sonosorogram, an individual market plan, or miscellaneous coverage designated by the Department of Health and Human Services, you may receive information about that coverage on Form 1095-B. If you or a family member enrolled in a qualified health plan through a Health Insurance Marketplace, the Health Insurance Marketplace such the such plan and the plan coverage on Form 1095-A, Health Insurance Marketplace, the Health Insurance Marketplace such plan and pl

TIP Employers are required to furnish Form 1095-C only to the employee. As the recipient of this Form 1095-C, you should provide a copy to any family members covered under a self-insured employer-sponsored plan listed in Part III if they request it for their records. Additional information. For additional information about the tax provisions of the Affordable Care Act (ACA), the premium tax credit, and the employer shared responsibility provisions, visit www.irs.gov/ACA or call the IRS Healthcare Hotline for ACA questions (800-919-0452).

Part İ. Employee Lines 1–6. Part I, lines 1 through 6, reports information about you, the employee. Line 2. This is your social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, the employer is required to report your complete SSN to the IRS.

Part I. Applicable Large Employer Member (Employer) Lines 7–13. Part I, lines 7 through 13, reports information about your employer. Line 10. This line includes a telephone number for the person whom you may call if you have questions about the information reported on the form or to record errors in the information on the form and ask that they be corrected.

Part II. Employer Offer of Coverage, Lines 14–17 Line 14. The codes listed below for line 14 describe the coverage that your employer offered to you and your spouse and dependent(s), if any. (If you received an offer of coverage through a multiemployer plan due to your employers in a union, that offer may not be shown on line 14.) The information on line 14 relates to eligibility for coverage subsidized by the premium tax credit for you, your spouse, and dependent(s). For more information about the premium tax credit, see Pub. 974. 1A. Minimum essential coverage providing minimum value offered to you with an employee required contribution for self-only coverage equal to or less than 9.5% (as adjusted) of the 48 contiguous states single federal poverty line and minimum essential coverage offered to your spouse and dependent(s) (referred to here as a Qualifying Offer). This code may be used to report for specific months for which a Caulifying Offer of the all 12 months of the calendar year. For information on the adjustment of the 9.5%, visit IRS.gov. 1B. Minimum essential coverage providing minimum value offered to you and minimum essential coverage offered to your dependent(s). It No Inimum essential coverage providing minimum value offered to you and minimum essential coverage providing minimum essential coverage providing minimum value offered to your dependent(s) but NOT your spouse. 1D. Minimum essential coverage providing minimum value offered to your dependent(s) of the Coverage providing minimum essential coverage providing minimum sesential coverage providing minimum value offered to your dependent(s).

1E. Minimum essential coverage providing minimum value offered to you and minimum essential coverage offered to your dependent(s) and spouse. 1F. Minimum essential coverage NOT providing minimum value offered to you, or you and your spouse or dependent(s), or you, your spouse, and dependent(s). 1G. You were NOT a full-time employee for any month of the calendar year but were enrolled in self-insured employer-sponsored coverage for one or more months of the calendar year. This code will be entered in the All 12 Months box or in the separate monthly boxes for all 12 calendar months on line 14. 1H. No offer of coverage (you were NOT offered any health coverage or you were offered coverage that is NOT minimum essential coverage). 1I. Reserved for future use. 1J. Minimum essential coverage providing minimum value offered to you; minimum essential coverage conditionally offered to your spouse; and minimum essential coverage NOT offered to your dependent(s). 1K. Minimum essential coverage providing minimum value offered to you; minimum essential coverage conditionally offered to your spouse; and minimum essential coverage offered to your dependent(s). 1L. Individual coverage health reimbursement arrangement (HRA) offered to you only with affordability determined by using employee's primary residence ZIP code. 1M. Individual coverage HRA offered to you and dependent(s) (not spouse) with affordability determined by using employee's primary residence ZIP code. 1N. Individual coverage HRA offered to you, spouse, and dependent(s) with affordability determined by using employee's primary residence ZIP code. 10. Individual coverage HRA offered to you only using the employee's primary employment site ZIP code affordability safe harbor. 1P. Individual coverage HRA offered to you and dependent(s) (not spouse) using the employee's primary employment site ZIP code affordability safe harbor. 1Q. Individual coverage HRA offered to you, spouse, and dependent(s) using the employee's primary employment site ZIP code affordability safe harbor. 1R. Individual coverage HRA that is NOT affordable offered to you; employee and spouse or dependent(s); or employee, spouse, and dependents. 1S. Individual coverage HRA offered to an individual who was not a full-time employee. 1T. Individual coverage HRA offered to employee and spouse (no dependents) with affordability determined using employee's primary residence ZIP code. 1U. Individual coverage HRA offered to employee and spouse (no dependents) using employee's primary employment site ZIP code affordability safe harbor. future use. 1W. Reserved for future use. 1X. Reserved for future use. 1Y. Reserved for future use. 1E. This line reports the employee required contribution, which is the monthly cost to you for the lowest cost selfonly minimum essential coverage providing minimum value that your employer offered you. For an individual coverage HRA the employee required contribution is the excess of the monthly premium based on the employee's applicable age for the applicable lowest cost silver plan over the monthly individual coverage HRA amount (generally, the annual individual coverage HRA amount divided by 12). See the Instructions for Forms 1094-C and 1095-C for more details. The amount reported on line 15 may not be the amount you paid for coverage if, for example, you chose to enroll in more expensive coverage such as family coverage. Line 15 will show an amount only if code 1B, 1C, 1D, 1E, 1J, 1K, 1L, 1M, 1N, 1O, 1P, 1Q, 1T, or 1U is entered on line 14. If you were offered coverage but there is no cost to you for the coverage, this line will report "0.00" for the amount. For more information, including on how your eligibility for other healthcare arrangements might affect the amount reported on line 15, visit IRS, gov. Line 16. This code provides the IRS information to administer the employer shared responsibility provisions. Other than a code 2C, which reflects your enrollment in your employer's coverage, none of this information affects your eligibility for the premium tax credit. For more information about the employer shared responsibility provisions, visit IRS, gov. Line 17. This line reports the applicable ZIP code your employer used for determining affordability if you were offered an individual coverage HRA. If code 1L, 1M, 1N, or 1T was used on line 14, this will be your primary residence location. If code 10, 1P, 1Q, or 1U was used on line 14, this will be your primary employment site. For more information about individual coverage HRAs, visit IRS gov.

Part III. Covered Individuals, Lines 18–30 Part III reports the name, SSN (or TIN for covered individuals other than the

Part III. Covered Individuals, Lines 18–30 Part III reports the name, SSN (or TIN for covered individuals other than the employee listed in Part I), and coverage information about each individual (including any full-time employee and non-full-time employee, and any employee's family members) covered under the employer's health plan, if the plan is "self-insured." A date of birth will be entered in column (c) only if an SSN (or TIN for covered individuals other than the employee listed in Part I) is not entered in column (b). Column (d) will be checked if the individual was covered for at least one day in every month of the year. For individuals who were covered for some but not all months, information will be entered in column (e) indicating the months for which these individuals were covered. If there are more than 13 covered individuals, additional conies of page 3 may be used.

ANSWERING YOUR QUESTIONS:

Q: What is a 1095-C form?

A: IRS form 1095-C is an annual employee health insurance tax statement, provided by employers to employees who are eligible for health care benefits.

Q: How will I use my employee health insurance tax statement?

A: Do not discard this form. This statement may be required to file your federal income tax return.

Q: Why did I receive this form?

A: Under the Affordable Care Act, employers are required to provide form 1095-C to full-time employees. It indicates which months the employee was eligible for health insurance, regardless of whether the employee enrolled in the plan.

Q: How can I get more information?

A: To learn more, please visit http://www.irs.gov/ACA or contact your employer for assistance.

IMPORTANT TAX INFORMATION DO NOT DISCARD

This Employer-Provided Health Insurance Offer and Coverage 1095-C form may be required for your tax filing.

Keep this form in a safe place.

| OMB No. 1545-0008 | REISSUED STATEMENT | | OMB No. 1545-0008 | REISSUED STATEMENT | |
|---|--|--|--|--|--|
| d Control Number C.0591 HO TA | 1 Wages, tips, other compensation 114152.12 | 2 Federal income tax withheld 16286.37 | d Control Number C.0591 HO TA | 1 Wages, tips, other compensation 114152.12 | 2 Federal income tax withheld 16286.37 |
| Employer identification number (EIN) $27 - 2670899$ | 3 Social security wages 126783.86 | 4 Social security tax withheld 7860.60 | b Employer identification number (EIN 27-2670899 | | 4 Social security tax withheld 7860.60 |
| Employee's social security number | 5 Medicare wages and tips | 6 Medicare tax withheld | a Employee's social security number | 5 Medicare wages and tips | 6 Medicare tax withheld |
| 715-36-1403 Employer's name, address and ZIP cod TARGET ENTERPRISE I | 126783.86 | 1838.37 | 715-36-1403 c Employer's name, address and ZIP TARGET ENTERPRISE | 126783.86 | 1838.37 |
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| Social security tips | 8 Allocated tips | 9 | 7 Social security tips | 8 Allocated tips | 9 |
| Dependent care benefits | 11 Nonqualified plans | 12a See instructions for box 12 8 C 76.98 | 10 Dependent care benefits | 11 Nonqualified plans | See instructions for box 12 76.98 |
| ^{2b} D 12631.74 | g DD 11368.50 | 12d 8 8 | g D 12631.74 | 12c BDD 11368.50 | 12d 8 8 |
| 3 Statutory employee Retirement plan Third-party sick pay | | | 13 Statutory Retirement Third-pa sick pa | y | |
| Employee's name, address and ZIP coor SINDHU MANUKONDA 3780 112th cir NE blaine MN 55449 | 19 | | e Employee's name, address and ZIF SINDHU MANUKONDA 3780 112th cir NE blaine MN 55449 | code | |
| | ver's state I.D. no. . 6 0 2 2 | 16 State wages, tips, etc. 114152.12 | | oloyer's state I.D. no. | 16 State wages, tips, etc. 114152.12 |
| ₺ W-2 | | | ₺ W-2 | | |
| Vage and Tax Statement opy C - For EMPLOYEE'S ECORDS (See Notice to | 17 State income tax 6025.00 | Local wages, tips, etc. | Wage and Tax Statement Copy B - To Be Filed With | 17 State income tax 6025.00 | 18 Local wages, tips, etc. |
| mployee on back of Copy B.) is information is being furnished to the | | | Employee's FEDERAL Tax Return. | | |
| nie a tax return, a negligence penalty or ner sanction may be imposed on you if this | 19 Local income tax 20 | Locality name | This information is being furnished to the Internal Revenue Service. | 19 Local income tax | 20 Locality name |
| come is taxable and you fail to report it. epartment of the Treasury – ernal Revenue Service | | | Department of the Treasury – Internal Revenue Service | | |
| MB No. 1545-0008 | REISSUED STATEMENT | | OMB No. 1545-0008 | REISSUED STATEMENT | |
| C.0591 HQ TA | 1 Wages, tips, other compensation 114152.12 | 2 Federal income tax withheld 16286.37 | d Control Number C.0591 HQ TA | 1 Wages, tips, other compensation 114152.12 | |
| Employer identification number (EIN) 27 – 2670899 | 3 Social security wages 126783.86 | 4 Social security tax withheld 7860.60 | b Employer identification number (EIN 27 – 2670899 a Employee's social security number | 126783.86 | 4 Social security tax withheld 7860.60 |
| Employee's social security number 715-36-1403 | 5 Medicare wages and tips 126783.86 | 6 Medicare tax withheld 1838.37 | 715-36-1403 | 5 Medicare wages and tips 126783.86 | |
| Employer's name, address and ZIP cor TARGET ENTERPRISE 1 7000 TARGET PARKWAY MAIL STOP: NCC-0102 MINNEAPOLIS MN 554 | INC Y N. 2 | | c Employer's name, address and ZP TARGET ENTERPRISE 7000 TARGET PARKW MAIL STOP: NCC-01 MINNEAPOLIS MN 5 | INC AY N. D2 | |
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| | 8 Allocated tips 11 Nonqualified plans | 12a o | 7 Social security tips 10 Dependent care benefits | 8 Allocated tips 11 Nonqualified plans | 12a |
| Dependent care benefits | 11 Nonqualified plans | | 10 Dependent care benefits | 11 Nonqualified plans | 12a 8 C 76.98 |
| 10 Dependent care benefits 12b 3 D 12631.74 13 Statutory employee Retirement Third-party plan sick pay | 11 Nonqualified plans 12c 8 0 DD 1 11368.50 | ^{12a} ⁸ C 76.98 | 10 Dependent care benefits 12b 8 D 12631.74 13 Statutory Retirement Frid-py employee Retirement Sick pa | 11 Nonqualified plans 12c 8 DD 11368.50 rty 14 Other | 12a 8 C 76.98 |
| 10 Dependent care benefits 25 | 11 Nonqualified plans 12c 8 0 DD 1 11368.50 | ^{12a} ⁸ C 76.98 | 10 Dependent care benefits 12b 80 D 12631.74 13 Statutory Retirement plan Sick pa | 11 Nonqualified plans 12c 8 DD 11368.50 rty 14 Other | 12a 8 C 76.98 |
| 3 Statutory employee Retirement plan Third-party sick pay X X Employee's name, address and ZIP co SINDHU MANUKONDA 3780 112th cir NE blaine MN 55449 2023 Its State Employee MN 1816 | 11 Nonqualified plans 12c 8 DD 1 11368.50 7 14 Other ode er's state I.D. no. 5022 | 12a 76.98 12d 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | 10 Dependent care benefits 12b | 11 Nonqualified plans 12c 1 8 DD 11368.50 rty 14 Other code soloyer's state I.D. no. 116022 | 12a 76.98 76.98 |
| 10 Dependent care benefits 20 | 11 Nonqualified plans 12c 8 DD 1 11368.50 7 14 Other ode er's state I.D. no. 5022 | 12a 76.98 | 10 Dependent care benefits 12b 8 D | 11 Nonqualified plans 12c 8 DD 11368.50 rty 14 Other 1368.50 code | 12a |
| Dependent care benefits 20 | 11 Nonqualified plans 12c 8 DD 1 11368.50 7 14 Other 14 Other 17 State I.D. no. 18 L 6025.00 | 12a 76.98 12d 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | 10 Dependent care benefits 12b | 11 Nonqualified plans 12c 1 8 DD 11368.50 rty 14 Other code 17 State income tax 6025.00 | 12a 76.98 76.98 |

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.

but only if you flie 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.

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 .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 or 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.

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 3. 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 shows 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).

Injure your beheints). 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 with be age 25 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 year you are only layer payments.

Instructions for Employee (Continued)

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 \$25.500 (s15,500 f) 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

However, if you were at least age 50 in 2023, your employer may have allowed an additional deterral of up to \$7.500 (\$3.00 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. Al-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 section 403(s) salary reduction sgement F—Elective deferrals under a section 408(k)(6) salary reduction SEP

section 40 (N) arrangement E—lective deferrals under a section 403(s) salary reduction agreement F—Elective deferrals under a section 408(k)(6) salary reduction SEP G—Elective deferrals and employer contributions (including nonelective deferrals of 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) R—20% excise tax on excess golden parachute payments. See the Form 1040 instructions. L—Substantiated employee business expense embursements (nontaxable) M—Uncollected social security or RRTA 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 (noted) to be a member of the U.S. Armed Forces (not included in box 1, 3, or 5) G—Nontaxable combat pay. See the Form 1040 instructions for details on reporting this amount. R—Employer contributions to your Archer MSA. Report no 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 8339 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 heatth savings account. Report on Form 8889. Y—Deferrals under a section 409A 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. EED—esignated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tax-exemund 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 63(i) elections as of the close of the calendar year 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 varer