## 2023 W-2 and EARNINGS SUMMARY



Employee Reference Wage and Tax Statement

Copy C for employee's records.

d Control number Dept. 002881 PHIL/UY1 0000VA

Employer use only Α

Employer's name, address, and ZIP code

22ND CENTURY 8251 GREENSBORO DR #900 MCLEAN VA 22102

Batch #00753

e/f Employee's name, address, and ZIP code

SHAINY SHARMA 25579 RED CHERRY DRIVE

**ALDIE VA 20105** 

b	Emplo	yer's	FED	ID number	а	Emple	оуе	e's SS	A nu	ımber	
		22-	3502	2121		XXX-XX-3422					
1	Wages	, tip:	s, othe	er comp.	2	2 Federal income tax withheld				eld	
			12	1010.71					13	495	.52
3	Social	secu	ırity w	ages	4	Socia	Is	ecurity	tax	withh	eld
			12	3610.71					7	663	.86
5	Medic	are w	vages	and tips	6	Medic	are	tax wi	thhe	ld	
			12	3610.71					1	792	.36
7	Social	secu	rity ti	ps	8	8 Allocated tips					
9					10	Depen	deı	nt care	ben	efits	
11	Nonqu	alified	d plan	ıs	12a See instructions for box 12						
			•			D			260	0.0	0
14	Other					DD o	l		26	09.1	L1
	Other				120						
					120		<u> </u>				
					13	Stat er	np.	Ret. plan	3rd	party s	ick pay
15	State	Emp	loyer's	state ID no	. 16	State	wa	iges, tip	s, e	tc.	
VA 30223502121F001		121010.71					.71				
17 State income tax		18	Local	Wa	ages, tip	os, e	tc.				
5907.53											
19 Local income tax			20	20 Locality name							

1	1 Wages, tips, other comp. 121010.71			2 Federal income tax withheld 13495.52			
3	3 Social security wages 123610.71			Social	security tax withheld 7663.86		
5	5 Medicare wages and tips 123610.71			6 Medicare tax withheld 1792.36			
7	Control number	Dept.	(	Corp.	Employer use only		
l a	Control Humber	Dopt.					
00	02881 PHIL/UY1				A		

c Employer's name, address, and ZIP code

22ND CENTURY 8251 GREENSBORO DR #900 MCLEAN VA 22102

b	Employer's FED ID number 22-3502121	a Employee's SSA number XXX-XX-3422					
7	Social security tips	8 Allocated tips					
9		10 Dependent care benefits					
11	Nonqualified plans	12a See instructions for box 12 D   2600.00					
14	Other	<sup>12b</sup> DD 2609.11					
		12c					
		12d					
		13 Stat emp Ret. plan 3rd party sick pay					
o/f	of Employee's name address and ZID code						

SHAINY SHARMA 25579 RED CHERRY DRIVE **ALDIE VA 20105** 

15 <b>S</b>	State	Employer's	state II	no. 1	State	wages,	tips,	etc.		
VA	7	30223502	2121F	001			12:	1010.	71	
17 State income tax				1	18 Local wages, tips, etc.					
		5	907.5	3						
19 L	Local	income tax		2	0 Local	ity nam	е			
		Ecc	orol	Filir	·~ (	Onv				

Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return.

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	VA. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	127,980.81	127,980.81	127,980.81	127,980.81
Less 401(k) (D-Box 12)	2,600.00	N/A	N/A	2,600.00
Less Other Cafe 125	4,370.10	4,370.10	4,370.10	4,370.10
Reported W-2 Wages	121,010.71	123,610.71	123,610.71	121,010.71

2. Employee Name and Address.

## SHAINY SHARMA 25579 RED CHERRY DRIVE ALDIE VA 20105

© 2023 ADP, Inc.

1 Wages, tips, other comp. 121010.71			2 Federal income tax withheld 13495.52				
3 Social security wages 123610.71			4 Social security tax withheld 7663.86				
5 Medicare wages and tips 123610.71			6 Medicare tax withheld 1792.36				
d	Control number	Dept.	Corp	rp. Employer use only			
00	2881 PHIL/UY1	0000VA		A			

c Employer's name, address, and ZIP code

22ND CENTURY 8251 GREENSBORO DR #900 MCLEAN VA 22102

b	Employer's FED ID number	a Emplo	yee's SSA number					
ь	22-3502121	a Emplo	XXX-XX-3422					
7	Social security tips	8 Alloca						
9		10 Depen	dent care benefits					
11	Nonqualified plans	12a D	2600.00					
14	Other	12b DD	2609.11					
		12¢	<u> </u>					
		12d	1					
		13 Stat em	p. Ret. plan 3rd party sick pay					

SHAINY SHARMA 25579 RED CHERRY DRIVE **ALDIE VA 20105** 

15 State Employer's state ID no.	16 State wages, tips, etc.
VA 30223502121F001	121010.71
17 State income tax	18 Local wages, tips, etc.
5907.53	
19 Local income tax	20 Locality name

VA.State Reference Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return.

1	Wages, tips, other comp. 121010.71			Federal	income tax withheld 13495.52		
3	Social security wages 123610.71			Social security tax withheld 7663.86			
5	5 Medicare wages and tips 123610.71			Medicare tax withheld 1792.36			
d	Control number	Dept.		Corp.	Employer use only		
00	2881 PHIL/UY1	AV0000			A		

c Employer's name, address, and ZIP code

22ND CENTURY 8251 GREENSBORO DR #900 MCLEAN VA 22102

b	Employer's FED ID number	a Employee's SSA number					
	22-3502121		X	XX-XX	-3422		
7	Social security tips	8 Allocated tips					
9		10 Dependent care benefits					
11	Nonqualified plans	12a					
		D	I	2	2600.00		
14	Other	12b DD	Π		2609.11		
		12¢	Ī				
		12d					
		13 Stat e	mp	Ret. plan	3rd party sick pay		
				X			
e/f	elf Employee's name address and ZIP code						

SHAINY SHARMA 25579 RED CHERRY DRIVE **ALDIE VA 20105** 

15 State	Employer's state ID no.	16	State	wages,	tips, etc.
VA	30223502121F001				121010.71
17 State	income tax	18	Local	wages,	tips, etc.
	5907.53				
19 Local	income tax	20	Local	ity nam	е

VA.State Filing Copy Wage and Tax Statement Copy 2 to be filed with employee'sState Income Tax Return