Control number				Employer id	entification number EIN	Copy B, To Be Filed With Employee's FEDERAL Tax Return		
Employer's name, address and ZIP code				550790010 Employee's social security number XXX-XX-6387 7 Social security tips		1 Wages, tips, other compensation		2 Federal income tax withheld
MetLife Group PO Box 99			47479.69 3 Social security wages			6847.56		
Johnstown, PA 15907						47479.69		4 Social security tax withheld 2943.74
Employee's first name and init Last name Suffix			8 Allocated tips		5 Medicare wages and tips 47479.69		6 Medicare tax withheld 688.46	
Siva Kishan Kukkadapu 16601 Palm Coast Court					10 Dependent care benefits		11 Nonqualified plans	
Apt 62				12a AA	2229.52	13 Statutory Employee		14 Other
z amp a,	The state of the state of the state of			12b C 12c DD	13.83 1926.00	Retirement Plan	×	
Employee's address and ZIP code			12d	1920.00	Third-party sick pay			
15 State	Employer's state ID number	16 State wages, tips etc.	17 State	income tax	18 Local wages, tips of	etc. 19 Local income tax	20 Loc	eality name
198 - 18 17 17 17 17 17 17 17 17 17 17 17 17 17	The second secon	18 20 20 20 20 20 20 20 20 20 20 20 20 20			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100	
This information	is being furnished to the Internal Reve	nue Service. If you are required	to file a tax ret	turn, a negligence	penalty or other sanction may b	be imposed on you if this income	is taxable and	you fail to report it.
<del></del>								
Form W-2 W Control num	age and Tax Statement 2023	OMB No	o. 1545-0008		tig. tie and EDI	Departmen	t of the Tre	asury - Internal Revenue Service
				Employer identification number EIN 550790010		Copy C, For EMPLOYEE'S RECORDS (See Notice back of Copy B)		ORDS (See Notice to Employee on
Employer's name, address and ZIP code MetLife Group PO Box 99 Johnstown, PA 15907			Employee's social security number XXX-XX-6387		1 Wages, tips, other compensation 47479.69		2 Federal income tax withheld 6847.56	
				7 Social security tips		3 Social security wages		4 Social security tax withheld
11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	The second secon			8 Allocated	tips	47479.69 5 Medicare wages and tip	S	2943.74 6 Medicare tax withheld
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Chia in Commention	is being furnished to the Internal Rever	The same of the same		En Francisco	- a company of a particular control of the control			
Form W-2 W	age and Tax Statement 2023	OMP No	. 1545-0008	and the second s		D		
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					47479.69		6847.56	
Johnst	own, PA 15907					3 Social security wages 47479.69	All Mary studies	4 Social security tax withheld 2943.74
Employee's first name and init Last name Suf			Suffix	8 Allocated t	ips	5 Medicare wages and tipe 47479.69	3	6 Medicare tax withheld 688.46
Siva Kishan Kukkadapu 16601 Palm Coast Court						10 Dependent care benefit	S	11 Nonqualified plans
Apt 625 Tampa, FL 33647				12a AA	2229.52	13 Statutory Employee		14 Other
Tampa,	18 33017			12b C 12c DD	13.83 1926.00	Retirement Plan	×	
Employe	e's address and ZIP code			12c DD	1926.00	Third-party sick pay	E Name	No line of the state of the sta
15 State	Employer's state ID number	16 State wages, tips etc.	17 State i	income tax	18 Local wages, tips e	tc. 19 Local income tax	20 Loca	ality name
- Townson					* * * * * * * * * * * * * * * * * * * *			
his information	is being furnished to the Internal Reven	ue Service. If you are required to	file a tax retu	ırn, a negligence p	enalty or other sanction may be	e imposed on you if this income i	s taxable and	you fail to report it.
	age and Tax Statement 2023	OMB No.	1545-0008		a part de la companya del companya del companya de la companya de	Department	of the Treas	ury - Internal Revenue Service
Control number				Employer identification number EIN 550790010		Copy 2, To Be Filed With Employee's Tax Return		's State, City, or Local Income
Employer's name, address and ZIP code MetLife Group			Employee's social security number XXX-XX-6387		1 Wages, tips, other compensation		2 Federal income tax withheld	
PO Box 99 Johnstown, PA 15907			7 Social security tips 8 Allocated tips		47479.69 3 Social security wages	- 545	6847.56 4 Social security tax withheld	
					47479.69		2943.74	
Employee's first name and init Last name Suffix Siva Kishan Kukkadapu			Suffix	o Anocaicu aps		5 Medicare wages and tips 47479.69		6 Medicare tax withheld 688.46
16601 Palm Coast Court						10 Dependent care benefits		11 Nonqualified plans
Apt 625 Tampa, FL 33647			12a AA 2229.52		13 Statutory Employee		14 Other	
			T 1 100 11	12b C   13.83 12c DD   1926.00		Retirement Plan		
	FL 33647			- 1		Retirement Plan	X	
7.00	e's address and ZIP code			12c DD   19		Retirement Plan Third-party sick pay	×	
Employee 15 State		16 State wages, tips etc.	17 State i	12c DD   19			and the base to	lity name
15 State	e's address and ZIP code	al and a second	1 4	12c DD   19 12d   ncome tax   1	926.00 8 Local wages, tips etc.	Third-party sick pay  19 Local income tax	20 Loca	

Form W-2 Wage and Tax Statement 2023

Control number

OMB No. 1545-0008

Department of the Treasury - Internal Revenue Service

Copy B, To Be Filed With Employee's FEDERAL Tax Return

Notice to Employee

Do you have to file? Refer to the Form 1040 instructions to determine if you are required to file a fax return. Seen if you don't have to file a fax return, you may be required to file a fax return. The refer is the file of th

taxes, see Pub. 517.

Corrections, I. 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 HSSA to correct any name, SSN, or money amount error reported to the SSA on Form W-2c. Be sure to get your copies of Form W-2c from your employer for all corrections mades 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 court, you should ask for a new carr that displays your correct name at any SSA office or by calling 800-772-1215. Your any also wist the SSA website at www.SSA gov.

may use visit the SSA Weisstell at WWW.SSA.GDV.

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 transible.

reported with code DD is not taxable.

Credit for excess taxes. If you had more than one employer in 2023 and more than \$8,95.2.4 0 in social security, and/or Tier 1 railboar deriferment IRTA1 baxes were withheld, you may be able to claim a credit for the excess against your feederal withheld, you may be able to claim a credit or the excess against your feederal engineers and more than \$8,821.20 in Tier 2 FRTA tax was withheld, you may be able to claim a refund on Form 483.6 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 5. You may be required to report this amount on Form 8959. See the Form 1940 instructions to determine if you are required to complete Form 8959.

Box 6. This amount includes the 1.46% Medicare at withheld on all Medicare wages and tips shown in box 5, as well as the 10.24% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 8. This amount is not included in box 1.40, 5, 6, or 7. For information on how to report the early form 1.40 instructions.

Box 1.50 in a required the control of the contr

Carletrain plain. Any amount over your employer 5 pain limit is also included in box 1. See Form E441.

See Fo

information. Amounts in excess of the overall elective deferral limit must be included in income. See the Form 1040 instructions.

income. See the Form 1040 instructions.

Note: If a year follows code 0 through H, S, Y, AA, BB, or EE; you made a make-up persion contribution for a prior yearlies) when you were in military service. To figure whether you made excess deferrals, consider these are service. To figure the current year. The year is think the current year. The year is think the current year. A – Uncollected social security or RFTA tax or tips, Include this tax on Form 1040 or 1040-051. See the Form 1040 instructions. Variable No. 1 (No. 1994) (199

40-SR. See the Form 1040 instructions.

- Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See Form 1040 instructions or the Form 1040 instruction of the Form 1040

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 section 457(b) deferred compensation plan

section 457(b) deferred compensation plan
H.—Elective deferrals to a section 501(c)(18(b)) tax-exempt organization plan. See the
Form 104b 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.
I.—Substantiand management

instructions.

L—Substantiated employee business expense reimbursements (nontaxable M—Uncollected social security or FRTA tax on taxable cost of group-term I insurance over \$50,000 (former employees only). See the Form 1040 instruc 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 separate reminurements 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.

amount of traditional IRA contributions you may deduct. See Pub. 590-A. Box 14. Employers may use his box for report information such as state disability insurance taxes withheld, unlon dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Palinade dreployers use this box to report callendar reterment (RFTA) compensation, Her 1 tax, Tex 1 zet, Medicare tax, and Additional Medicare Tax, include tips response by the employee to the employer and activated retermined (RFTA) compensation, Her 1 tax, Tex 1 zet, Medicare tax, and Notex (Resp. Copy C of From Va neigh protect by the employee to the employer of the protect payment of the uns amount.

R-Employer contributions to your Archer MSA, Report on Form 8853.

S-Employee salary reduction contributions under a section 408(p) SIMPLE plan (included in box 1)

T—Adoption benefits (not included in box 1). Complete Form 8839 to figure any taxable and nontaxable amounts.

39. -Deferrals under a section 409A nonqualified deferred compensation plan

Income under a nonqualified deferred compensation plan that fails to satisfy cition 409A. This amount is also included in box 1. It is subject to an additional 20% of plus interest. See the Form 1040 instructions. use plus einstrets. Dest tille toom 1040 instructions.
AA-Designated Roth contributions under a section 403(b) plan
BB-Designated Roth contributions under a section 403(b) plan
DD-Cost of employer-sponsored health coverage. The amount reported with code
DIs not taxable.

EE—Dasignated 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.

arrangement.

GG—Income from qualified equity grants under section 63()

HH—Aggregate deferrals under section 83() elections as of the close of the calendar 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.

FF-Permitted benefits under a qualified small employer health reimbursement arrangement

Notice to Employe

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. Low you have to mer here to the norm (use) instructions to determine if you are required to file at xer featur, New for you don't have to file a tax return, using be eligible for a refund if box 2 shows an amount or if you are eligible for any orest. Bernard income recrift (ECI). You would be also the ECI for 2023 if you adjusted group amount of the Third work of the CI for 2023 if you and any qualifying olitical must have valid social security numbers (SSNs). You can't take the ECI of your rivestment income is more than specified amount for 2023 or if income is samed to resilve provides of while you were an inmate at a potal institution. For 2023 income lents and more information, Itality is refunded to you, but only if you file a tax return.

Employee's social security number (SSN). For your protection, this form may have your own provided to you, but only if you file a tax return.

Employee's social security number (SSN). For your protection, this form may have your own provided your complete SSN to the IRS and the Social Security Administration (SSN).

Clergy and religious workers, If you earn'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 for the form W-2c, Corrected Wage and Tax. Gastamens Alon from W-2.

Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file here with your tax wettern. 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 and set your copies of Form W-2c.

Control of employer-aportored health coverage is such cost is provided by the employer. The registerable however, if the province of the cost of reproduced the cost of the province of the cost of reproduced the cost of employer-aportored with cook of the social security and of the SSN and the social security and of the SSN and the social secu

reported with code DD is not taxable. Credit for excess taxes. If you had more than one employer in 2023 and more than \$8,392.40 in social security and/or Tier 1 milroad retrement (RFTA) taxes were withheld, you may be able to describe the second of the

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 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.

To some 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 100h instructions. You must file from 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 schall active that amount of each if it defends that amount of each if it defends that the same of the state of the state

paid to you or incurred on your beneal including another than (cashed in box 1, cashed in box 1), cashed in the cashed in the cashed in the cashed in box 1.

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified detered compensation or nongovernmental section 47(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 47(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 47(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 47(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 47(b) plan, or (b) included in box 3 and/or box 6 if it is a prior year deferral under a nonqualified or deferred annount. This box childred the deferral and necestive and deferred annount in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should life form SS-4131. Employer Report of Special Wape Payments, with the Social Security Administration and give you a copy.

Box 12. The following list explaints he codes shown in box 12, You may need this information to complete your tax return. Elective deferralis (codes 0, E, F, and S) and cells and the code of the contributions (codes AA, BB, and E2 under all plans are givernally intended to a total of \$22,500 (\$15,55 for the 15-year rule explained in Pub. 571, Deferrals under code A are initiated to \$22,500 (Section 4) collect and burder code H are limited to \$25,000.

However, if you were at hast age 50 in 2003, your employer may have allowed an additional deferral amount is not subject to the overall limit on elective deferrals. For code of the list of years before you reach retrement 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 yearlie when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. In on 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 under a section 401(k) salary reduction agreement. Also includes deferrals under a section 402(k) salary reduction agreement

E—Elective deferrals under a section 408(k) salary reduction agreement.

F—Escribe deferrals under a section 408(k) salary reduction agreement.

F—Escribe deferrals under a section 501(c) (18)(b) as leaver reduction greement for the section 406(k) salary reduction services and the section 406(k) salary reduction services are services and the section 406(k) salary reduction services are services and the section of the section 406(k) salary reduction services are services and the section 406(k) salary reduction services are services and the section 406(k) salary reduction services are services and the section 406(k) salary reduction services are services and the section 406(k) salary reduction services are services and services and ser

 J—Nontaxable sick pay (information only, not included in box 1, 3, or 5) -20% excise tax on excess golden parachute payments. See the Form 1040

ictions. ubstantiated employee business expense reimbursements (nontaxable)

L—outsantiated employee observes refinoursements (nonakable)
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 instruction
N—Uncollected Medicare tax on taxable cost of group-term life insurance over
\$50,000 (former employees only). See the Form 1040 instructions.

UNDOW (CONTINE INTERPREDED STRY). See the Form 1040 Instructions.

Excludable moving expense reimbursements paid thereby to a member of the U.S. med Forces (not included in box 1, 3, or 5)

Nontaxable combat pay. See the Form 1040 instructions for details on reporting expenses.

this amount.

R—Employer contributions to your Archer MSA. Report on Form 8853.

S—Employee salary reduction contributions under a section 408(p) SIM

T—Adoption benefits (not included in box 1). Complete Form 8839 to figure any taxable and pontaxable 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. The acute security wage cases, and by See Prob. 325 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.

689. —Deferrals under a section 409A nonqualified deferred compensation pla Y—Leterals under a section 498 nonqualitied deferred compensation plan
Z—Income under a nonqualified deferred compensation plan that fails to satisfy
section 498. This amount is also included in box 1. It is subject to an additional 20%
tax plus interest. See the Form 1401 instructions.
AA—Designated Roth contributions under a section 401(b) plan
BB—Designated Roth contributions under a section 401(b) plan
DD—Cost of employer-sponsored health coverage. The amount reported with code
DIs 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

FF—Permitted benefits under a qualified small employer health relimburse arrangement

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 calenda

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. 560-A. Box 14. Employers may use this too to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontrable income, deducted and sestatence payments, or a member of the clergy's personage allowance and utilities. Ralizoad employers use this box to report railroand retirement (RRTA) compensation, Tier 1 tax, Tex 2 tax, Medicare tax, and Additional Medicare Tax, Include tips reported by the employee to the employer in railroad retirement (RRTA) compensation.

railroad retirement (RRTA) compensation.

Note: Keep Copy C of Form W-2 for at least 3 years after the due date for filing you 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.

Notice to Employee

Notice to Employee

Do you have to file? Peter to the Form 1040 instructions to determine if you are required to file a fax return. Even if you don't have to file a fax return, you may be required to file a fax return. Peter if you don't have to file a fax return, you may be eligible for a return if you may be able to the face of the return you may be all gible for a return if you may be able to take the EIC for 2023 if your Earned income credit (EIC). You may be able to take the EIC for 2023 if your family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have varied social security numbers (SSNs). You can't take the EIC if your investment income is more than the specified amount for 2023 of if income is semate for services provided with you were an inmate at a preal institution. For 2020 across limits are more information was an inmate at a preal institution. For 2020 across limits are more information to the control of the preal of the preal p

Clergy and religious workers. If you aren't subject to social security and Medicare taxes, see Pub. 517.

Certify and helipoid.

See Setons, If your name, SSN, or address is incorrect, correct Copies B, C, and 2 certificates, and the seton of the correct your employment record. Be sure to ask the employer to lis orm W-2c, Conrected Wage and Tas Statement, with the SSA to correct any name, SSN, or money amount error reported to the SSA on Form W-2c. Described Wage and Tas Statement, with the SSA to correct any name, SSN, or money amount error reported to the SSA on Form W-2c. 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 coolid security card, you should ast 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 wealthest and the coverage (if such cost is provided by the employer sponsored health overage) file such cost is provided by the employer coprisoned health overage is for your information only. The amount reported with code DD is not taxable.

reported with code DD is not taxable.

Credit for excess taxes. If you had more than one employer in 2023 and more the \$9,932.4 of in social security and/or Tier 1 railroad retrement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. See the Form 1040 railrottors. If you find more than one allocat employer and more than one \$322 to 1 rier 2 PRTA tax was withheld, you may be a to claim a return of nor Form 443. See the instructions for Form 443.

Instructions for Employee
Box 1. Enter this amount on the wages line of your tax return

Notice to Employee

Do you have to file? Refer to the Form 1040 instructions to determine if you are required to file at the 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 return. Earned income credit (EIC), you may be able to take the EIC for 202 alf your adjusted gross income (AGI) is less than a certain amount. The amount of the credit based on income and family sax. Workers without offildern could qualify for a furnisher size of the sax of the sax

taxes, see Pub. 517.

Corrections, If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and sak 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 enor 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 scoil security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1215. You may also visit the SSA websta it www.SSA.gov.

may also visit the SSA website at www.SSA, gov. Cost of employer-posponsor he halth coverage (if such cost is provided by the employer, The reporting in box 12, using code DD, of the cost of members of the provided health coverage is for your information only. The amount reported with code DD is not taxable. Credit for excess taxes. If you have a more employer in 2023 and more than Credit for excess taxes. If you have a more employer in 2023 and more than considerate of the considerate of the considerate of the considerate of the considerate your federal income tax. See the Form 1040 instructions. If you had more than one a relational employer and more than 6s. 282.1.20 in Tier 2 RRTA tax was withheld, you may be able to claim a result of Form 843.

instructions for Employee

Rox 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.

Instructions to determine it you are required to complete Form 9999.

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.

Modicare wages and tips above \$200,000. 3, 5, or 7. For information and one of the properties of the p

icaletaria, plani. Any amount over your employer's plan limit is also included in box 1.

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 4570 plan, or (b) included in box 3 and/or box 6 if it is a job of the plan of

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 to through H, S, Y, AA, BB, or EE, you made a make-up persion contribution for a prior yearlie) when you were in military entries. To figure yearlies are to the proposition of the prior yearlies are to figure whether you made occurs estation, not the control year the control year shown, not the control year and security or PRTA tax or tips. Include this tax on Form 1040 or 1040 SR. See the Form 1040 instructions.

Deficiency of the control of the con

deferries under a SIMPLE rethrement account that is part of a section 40 (it) arrangement.

E-Elective deferrals under a section 409(t) salary reduction agreement F-Elective deferrals under a section 409(x)(it) salary reduction SEP G-Elective deferrals and employer contributions (including nonsective deferrals) to a section 457(i) deferred compensation plan H-Elective deferrals to a section 501(x)(18)(ii) tax-exempt organization plan. See the Form 1040 instructions for flow to deduct.

rum uveu instructions for fow fo deduct.

— Nontaxeable sick pay information only, not included in box 1, 3, or 5)

— 20% even tax on excess golden parachute payments. See the Form 1040 instructions.

— Substantiated employee business expense reimbursements (nontaxable)

Mul Incollect

L—Substantiated employee business expense reimbursements (normace) M—Uncollected social security or RRTA tax or taxable cost of group-term 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.

SOUND frommer semporymens oring), see the FORTH INSU INSURIOUSES.

P—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

—Northazable combat pay. See the Form 1040 instructions for details on reporting this amount.

this amount.

R—Employer contributions to your Archer MSA. Report on Form 8853.

S—Employee salary reduction contributions under a section 408(p) SIM included in box 1)

T—Adoption benefits (not included in box 1). Complete Form 8839 to figure any taxable and nontaxable amounts.

tissable and nortizable amounts.

Vi-Income from exercise of norsibilitiony stock option(s) (included in boxes 1, 3 (up to the social security wage base), and 9). See PLb. \$25 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 8899. v – Deferrals under a section 409A nonqualified deferred compensation plan

Z—Income under a nonqualified deferred compensation plan that falls 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. tax plus interest. See the Form 1040 instructions.

AA — Designated Roth contributions under a section 401(h) plan

BB — Designated Roth contributions under a section 401(h) plan

BD — Ober of manufacture and the contributions under a section 405(h) plan

DD — Cost of manufacer-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

FF—Permitted benefits under a qualified small employer health reimburse 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

Box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IFA contributions you may deduct. See Pub. 590-A. amount of traditional IFA 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 callicand retirement (RFTI2) compensation. Test 1 tax, Iffer 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employer to the employer arraiced retirement (RFTI2) compensation. Test 1 tax, Iffer 2 tax, Medicare tax, and noticed retirement. HerRTI2 compensation. Test 1 tax, Iffer 2 tax, Medicare tax, and concern 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 should yout work record and/or earnings in a particular year.

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 8596. See the Form 1040 instructions to determine if you are required to complete Form 8599.

Box 6. This amount includes the 1.4556 Medicare tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.956 Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

and upon arrown in Cox n, as well as the Log 94. Additional Medicare Tax on any of those Medicare wages and the sabove \$200,000.

Box 8, This amount is not included in box 1, 3, 5, or 7. For information on how to report tips on you tax return, see the Form 1040 instructions.

You must file Form 4137 with your income tax return to report at least the allocated to amount unless you can prove with adequate records that you reviewed a smaller amount. If you have records that show the schala amount of tips form 4137 to figure amount. If you have records that show the schala amount of tips Form 4137 to figure the social security and Medicare tax would not play out offer report to your employer. Enter this amount on the wages line of your fax return. By filing Form 4137, your social security fixes will be credited to your or coal security fixes will be credited to your or form 4500 and to you or incurred on your behalf including amounts from a section? Your benefits plat to you or incurred on your behalf including amounts from a section? You can be also you can write the contraction of the school of the your employer plat to you or incurred on your behalf including amounts from a section? Your social security recomments from a section? Your social security from the Your benefits your benefits your plant to your or incurred on your behalf including amounts from a section? Your benefits your employer is plant limit in also included in box 1.

(certeria) plan, Any amounts our your persua (including amounts from a section 125 (certeria) plan, Any amounts over your employer's plan limit a last oniculaded in box 1. See Form 2441.

See Form 2441.

See Form 2441.

See Torm 2441.

Se

income. See the principle of the overall elective deferral limit must be included income. See the principle of the overall elective deferral limit must be included in Note: If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up presion contribution for a prin yearlies) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year afrown, or the current year. If in year is shown, the current year are for the current year.

A—Uncollected social security or RFTAT with the cutributions are for the current year.

10.10 6/15. See the Form 1000 entertactions.

1040-SR. See the Form 1040 instructions.

B—Uncolleaded 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)

o me social security wage base), and 5)

—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) trrangement.

arrangement.

E-Elective deferrals under a section 403(b) salary reduction agreement

F-Elective deferrals under a section 403(b)(8) salary reduction SEP

G-Elective deferrals and employer contributions (including nonelective desection 457(b) deferred compressation plan

He-Bective defense to a section 50 (c) (19) (1) tax-exempt organization plan. See the Form 1040 instructions for how to deduct.

J-Nottaxable 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.

instructions.

L—Substantiated employee business expense reimbursements (nontaxable)

M—Uncollected social security or RRTA tax on taxable cost of group-term listinsurance over \$50,000 (former employees only). See the Form 1040 instruct

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.—Nortaxable 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 p included in box 1) T—Adoption benefits (not included in box 1). Complete Form 8839 to figure any taxable and nontaxable amounts.

taxable and nortraxable amounts.

—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.

—Employer contributions (including amounts the employee elected to contribute using a section 125 (cateleria) plant to your health savings account. Report on Form

-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.

use plus immerest. See the Form 1040 instructions.

AA—Designated Roth contributions under a section 401(k) plan

BB—Designated Roth contributions under a section 403(k) 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

...— in amount betters 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

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.

amount of stadilization and communities you may deduct. See Plub. 900-A.

Box Not provide the provided of the