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 do not have to file a tax return. Even if you do not have to file a tax return. Even if you do not have to file a tax return. Even if you are leighle for any credit.

Earned income credit (EIC). You may be able to take the EIC for 2017 if your adjusted gross income (AGI) is less than a certain amount. The amount of 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 2017 or \(\tilde{\text{income}}\) is earned for services provided while you were an immate at a penal institution. For 2017 income limits and more information, visit www.rs.gov/cic.
Also see Pub. 596, Earned Income Credit. Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return.
Clergy and religious workers. If you aren't subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clergy and Religious Workers.
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 sak the employer for file Form W-2.
Corrected Mage and Tax Stratement, with the Social Security Administration (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-2. The properties of the correct to 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 even years of the correct to 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

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 1-800-772-1213. You may also vist the SSA at www. SSA, gov. Cost of employer-sponsored health overage (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 2017 and more than 57,886.40 in social security and/or Ter 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. If you had more than one railroad employer and more than 64,630.50 in Tier 2 RRTA tax was withheld, you also may be able to claim a credit for Ferm 1040 or Form 1040A instructions and Pub. 505, Tax Withholding and Estimated Tax.

Instructions for Employee

15 State

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 ret

Box 2. Lener this amount on the federal accome tax withheld inc of your tax return.

Box 5. You may be required to report this amount on form 899, Additional Medicare Tax. See the Form 1040 instructions to determine if you are required to complete Form 8999.

Box 6. This amount includes the 1.4% Medicare Tax whiched 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 expenses.

In 180.2, as we has the 0.9% Administrate that it at 180 min you those streams are wages and up a above 2500,000.

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

You must file Form 4137, Social Security and Medicare Tax on Unreported Tip Income, with your income tax return to report at least the allocated tip amount unless you can prove 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. from 4137 you will calculate the social security and Medicare tax owed on the allocated tips shown on your Form(s) W-2 that you

must report as income and on other tips you did not report to your employer. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits). Box 9. If you are e-filing and if there is a code in this box, enter a when prompted by your software. The only valid characters are the letters AF and numerals 0-9. This code assists the IRS in validating the W-2 data submitted with your return. The code is not entered on paper-filed returns.

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 126 (cafeteria) plan). Any amount over \$5,000 also is included in box 1. Complete Form 2441, Child and Dependent Care Expenses, to commute any tashbe and notinavable amounts.

\$5,000 also is neladed in box 1. Complete Form 2441, Child and Dependent Care Expenses, to compute any taxable and nontaxable amounts.

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 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 you right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the right to the deterred amount. I his box shouldn't be used if you had a deterral 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 inform complete your tax return. Elective deferrals (codes D. E. F. and S) and designated Roth c Lecture 1 Hz outburing use 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 ED) under all plans are generally limited to a total of \$18,000 (\$12,500 if you only have SIMPLE plans; \$21,000 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. \$71). Deferrals under code G are limited to \$18,000. Deferrals under code H are limited to \$7,000.

S7,000.

However, if you were at least age 50 in 2017, your employer may have allowed an additional deferral of up to \$6,000 (\$3,000 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 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 "Mages, Saluries, Tips, Get." lime instructions for form 1010.

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.

Contributions are for the current year. If no year is shown, not the current year. If no year is shown, the contributions are for the current year.

—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040. See "Other Taxes" in the Form 1040 instructions.

—Uncollected Medicare tax on tips. Include this tax on Form 1040. See "Other Taxes" in the Form 1040 instructions.

1040 instructions.

C—Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to social security wage base), and 5)

D—Excive deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retrement account that is part of a section 401(k) arrangement.

E—Excive deferrals under a section 403(k) salary reduction agreement

F—Excive deferrals under a section 408(k)(6) salary reduction SEP

G—Excive deferrals under a section 408(k)(6) salary reduction SEP

G—Excive deferrals under a section 408(k)(6) salary reduction SEP

18 Local wages, tips, etc.

H—Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See "Adjusted Gross Income" in the Form 1040 instructions for how to deduct.

J—Nostanable sick pay (information only, not included in boxes 1, 3, or 5)

K—20% excise tax on excess golden parachute payments. See "Other Taxes" in the Form 1040 instructions.

L—Substantiated employee business expense reimbursements (nontaxable)

M—Incollected social security or RRTA tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See "Other Taxes" in the Form 1040 instructions.

N—Lincollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See "Other Taxes" in the Form 1040 instructions.

P-Excludable moving expense reimbursements paid directly to employee (not included in boxes 1, 3, Nontaxable combat pay. See the instructions for Form 1040 or Form 1040A for details on

Q—vionaxane compact pay. See use assure tons for Form 10-0 of Form 10-0.7 for declars reporting this amount.

R—Employer contributions to your Archer MSA. Report on Form 8853, Archer MSAs and Long-Term Care Insurance Contracts.

-Employee salary reduction contributions under a section 408(p) SIMPLE plan (not included in box

1)

—Adoption benefits (not included in box 1). Complete Form 8839, Qualified Adoption Expenses, to compute any taxable and nontaxable amounts.

V—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to social security wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, 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, Health Savings Accounts

(HSAs).
Y—Deferrals under a section 409A nonqualified deferred compensation plant 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 "Other Taxes" in 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.

travable.

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.

FFE—Permitted benefits under a quadrified small employer health reinhursement arrangement

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, Contributions to Individual Retirement

Arrangements (IRAs).

Arrangements (IRAs).

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance pareniums deducted, nontaxable income, educational assistance payments, or a member of the ctyrg's parsonage allowance and utilities. Palierad employers use this box to report ratioal retirement (RRTa) compensation, Tier 1 tax, Tier 1 tax, Medica ret axia Additional Morkare Tax. Include they reported by the employee to the employer in rathoad retirement (RRTa) compensation 3 years after the due date for filing your income tax return. However, to help protect your social security henrifits, leep Copy. Until you begin reciving social security benefits, just in case there is a question about your work record and/or earnings in a porticular year.

49a5-f08a-5a88-9d8a

Form W-2 Wage and Tax Statement

Copy C, for employee's records 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.

c Employer's name, address, and ZIP code Department of the Treasury - Internal Revenue Service OMB No. 1545-0008 0027-0027R360 0000000244-SOFTNICE INC b Employer's identification number a Employee's social security number 5050 TILGHMAN STREET 1 Wages, tips, other comp 80-0008482 834-99-0503 ALLENTOWN PA 18104 18304.00 1939.88 Third-party sick pay 3 Social Security wages 18304.00 1134.85 e Employee's name, address, and ZIP code 12 See Instrs. for Box 12 14 Other 5 Medicare wages and tips 6 Medicare tax withheld 18304.00 265.41 VISHAL AMBHORE 7 Social Security tips 8 Allocated Tips 4114 MEDICAL DRIVE 11 Nonqualified plans APT 4208 SAN ANTONIO TX 78229 Verification Code

Form W-2 Wage and Tax Statement

Employer's state I.D. No

2017

17 State income tax

2017

16 State wages, tips, etc.

Copy B, to be filed with employee's FEDERAL tax return

19 Local income tax

d Control number Void				c Employer's name, address, and ZIP code			Department of the Treasury - Internal Revenue Service						
0027-0027R360 0000000244-							SOFTNICE INC 5050 TILGHMAN STREET			OMB No. 1545-0008			
b Employer's identification number a Employee's social security number					social security nu	mber							
80-0008482			- 1	834-99-0503							es, tips, other compensation	2 Federal Income tax withheld	
			irement Third-party				- ALLENTOWN PA 18104			18304.00			1939.88
		plan			I nird-party				3 Social Security wages		4 Social Security tax withheld		
							18304.00		1134.85				
12 See Instrs. for Box 12			14 Othe	r			e Employee's name, address, and ZIP code		5 Medi	care wages and tips	6 Medicare tax withheld		
										18304.00		265.41	
							VISHAL AMBHORE 4114 MEDICAL DRIVE APT 4208 SAN ANTONIO TX 78229			7 Social Security tips		8 Allocated Tips	
									10 Dep	endent care benefits	11 Nonqualified plans		
											11 Hongaamou piano		
									Verification Code				
									49a5-f08a-5a88-9d8a				
15 State Employer's star			ate I.D. No. 16 State wages, tips, etc					17 State income tax	18 Local wages, tips, etc.		19 Local income tax	20 Locality name	
				- 1									
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Form W-2 Wage and Tax Statement 2017

d Control number				Void X	c Employer's name, address, and ZIP code		Department of the Treasury - Internal Revenue Service OMB No. 1545-0008			
b Employer's identification number a Employee's social security number										
							1 Wages, tips, other compensation	2 Federal Income tax withheld		
13 Statutory	Retire	ement	Third-party							
Employee pla		n sick pay		k pay			3 Social Security wages	4 Social Security tax withheld		
12 See Instrs. for Box 12		4 Other			e Employee's name, address, and ZIP code		5 Medicare wages and tips	6 Medicare tax withheld		
							7 Social Security tips	8 Allocated Tips		
							10 Dependent care benefits	11 Nonqualified plans		
							Verification Code			
15 State Employer's state I.D		I.D. No. 16 State wage		tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		