Notice to Employee Do you have to file? Refer to the Form 1040 Instructions to determine if you are required to file a tar ctrum. Even if you do not 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. Emmed income credit (BC). You may be able to take the EIC for 2019 if your adjusted gross income (AGI) is less than a certain amount. The annount 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 institution. For 2019 or if income is earned for services provided while you were an immate at a peak institution. For 2019 or one instant and more information, vist wow s-ray sovPETIC. Also see Pub. 596, Earned Income Credit. Any EIC that is more than your tax hability is refunded to you, but only if you file a tax return.

Also see Pub. 590, taimei informe e cour, sur la coura o more man particular o more man particular o 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. Service of the servic Corrected Wage and Tax Sulement, with the Social Security Administration (SSA) to correct any name. SSN, or morey anount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your emphyse for all corrections made so your 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 circuit, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may alko virait the SSA website ar wowr.SSA gov. Cost of emphyer-sponsored beath coverage (if such cost is provided by the employer). The reporting in Box 12, using Code DD, of the cost of emphyer-sponsored health coverage is for your information only. The amount reported with Code DD is not trashed. Credit for excess taxes. If you had more than one employer in 2019 and more than S8,239.0 in scial security and/or TEr 1 raikoard retirement (RRFA) taxes were withed), you also may be able to chim a credit for the excess against your federal income tax. If you had more than one raiload employer and more than S4,335.0 in TEr 2 RRFA tax was withhed), you also may be able to chim a credit. See your Form 1040 Instructions and Pub. 505, Tax Withholding and Estimated Tax.

## Instructions for Employee

Instructions for Emproved wages line of your tax return.
Box 1. Enter this amount on the federal income tax withheld line of your tax return.
Box 5. Your may be required to report this amount on Form 8999, Additional Medicare Tax. See the Form 1040 instructions to determine if you are required to complete Form 8999.
Box 6. This amount includes the 1.45% 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

\$220,000. 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 14/90 instructions. You must file Form 14137, 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 your ceclevid, report that amount even if it is more or less than the allocated tips. On Form 4137, you will calculate

the social security and Medicare tax owed on the allocated tips shown on your Form(a) W-2 that you must report as income and on other tips you did not report to your employer ably filing Form 4137. Sour as ocial security tips will be credited to your social security record (used to finger your benefits). Sour as ocial security tips will be credited to your social security record (used to finger your benefits). Sour as ocial security to will be credited to your social security record (used to finger your benefits). Sour as ocial security or RFTA tax on taxable cost of group-term life insurance over \$50,000 also in the clubated in box 1. Onghete Form 2413. (Cattering plan), Any amount over sourced on your behaff (nethating amounts, from a section 125 (cattering) plan), Any amount over sourced competers and the source of the social security and Medicare taxs this year because there is no longer a substantial risk of forfeirure of your are or list by our forer all more calculated in box 1. This mount. Source or eachdary year. If you made a deferral and recived a distribution in the same calculary year. Jou care or will be eque Cby the need of the clarkanger soludie fifeer mand solution in the same calculary year. Jou care or will be eque Cby the need of the clarkanger soludie fifeer mand solution in the same calculary year. Jou care or will be eque Cby the need of the clarkanger solution in the same calculary year. Jou care or will be eque Cby the need of the clarkanger solution in the same calculary year. Jou care or will be eque Cby the need of the clarkanger solution in the same calculary year. Jou are or will be eque Cby the need of the clarkanger solution in the same calculary year. Jou are or will be eque Cby the need of the clarkanger solution in the same calculary year. Jou are or will be eque Cby the need of the clarkanger solution file form 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

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tare turn. Blective 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 \$19,000 (\$13,000 if you only have SIMPLE plans, \$22,000 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. \$711). Deferrals under code G are limited to \$19,000. Deferrals under code H are limited to \$5,000 here the section \$200 here the

have Short Le pairs, Section on section receive pairs of the section pairs and the section of the sect ncluded in income. See the instructions for Form 1040.

Note. If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is

shown, the contributions are for the current year. A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040. See the Form 1040 instructions

B-Uncollected Medicare tax on tips. Include this tax on Form 1040. See the Form 1040 instruction B—Cutouteretar vieta area tas ou tips, incluse uns tas ou roum 1000, see une roum 1000 astructours. C—Taxable cost of group-term file insurance over \$50,0000 (included in boxes 1, 3 (up to social security wage base), and 5) D—Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE referement account that is part of a section 401(k) arrangement.

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

F-Elective deferrals under a section 408(k)(6) salary reduction SEP

2019

2019

G-Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

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

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

-Adoption benefits (not included in box 1). Complete Form 8839, Qualified Adoption Expenses, to mute any taxable and nontaxable amounts compute V\_Incor mpute any taxanie and nontaxanie amounts. —Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to social curity wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, for reporting

requirements. W—Emphyse contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plun) to your health savings account. Report on Form 8889, Health Savings Accounts

(HSA8), 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 plas interest. See the Form 1040 instructions.

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 translate

DD—Cost of employer-sponsored heatn coverage. Its announce experimental section 457(b) plan. This amount does not apply to contributions under at a governmental section 457(b) plan. This amount does not apply to contributions under at accentral contrasting section 457(b) plan. FF—Fermitted hearfits under a qualified small employer health reinhursement arrangement GG—Income from qualified small employer health reinhursement arrangement GB—Reinform qualified small employer health reinhursement arrangement GB—Income from qualified small employer health reinhursement arrangement fRA contributions you may deduce. See Pub. 500-A. Contributions to Individual Reterement Arrangements (IRAs).

IRA continuous you may deute, see Fue. Store, consequence to main a first state of the set of the s

Form W-2 Wage and Tax Statement							Сору	c, for emplo	yee's	records This information If you are require may be imposed	is being furnished to the li d to file a tax return, a ne on you if this income is ta	nternal Revenue Ser gligence penalty or o axable and you fail to	
	d Control number Void 128-13067979 0000000011- b Employer's identification number a Employee's social security number				c Employer's name, address, and ZIP code XPERT TECHNOLOGIES INC					Department of the Treasury - Internal Revenue Service OMB No. 1545-0008			
		mployee's social security number 841-58-2386 Third-party		5002 LENKERS ST SUITE 204 MECHANICSBURG PA 17050			1 Wage	s, tips, other compensation 66888.45	2 Federal Income tax withheld 8151.77				
Employee	plai	n	sick pay						3 Socia	I Security wages 66888.45	4 Social Security tax with	4147.08	
12 See Instrs. for Be		14 Other NYSDI		18.20		s name, address, and ZIP cod				care wages and tips 66888.45	6 Medicare tax withheld	969.88	
		NYPFL	J	07.97	1364 A	TA R MULAM PATERSON PL				I Security tips	8 Allocated Tips		
			SECAUCUS NJ 07094					andeni care benefits	11 Nonqualified plans				
NJ 202-2	00yer's state 97-565 97565		16 State wages	72	2500.00	17 State income tax	837.72	Local wages, tips, etc.		19 Local income tax	20 Locality name		
2022	,,505			0	5000.45	5	031.12						

# Form W-2 Wage and Tax Statement

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

0028-13	d Control number Void 28-13067979 0000000011-			c Employer's name, address, and ZIP code XPERT TECHNOLOGIES INC				Department of the Treasury - Internal Revenue Service OMB No. 1545-0008				
b Employer's identification number a Employee's social security number			5002 LENKERS ST SUITE 204				s, tips, other compensation	2 Federal Income tax withhe	ld			
	20-2297565 841-58-2386				MECHANICSBURG PA 17050			-	66888.45		8151.77	
	tutory loyee	Retirer plan	Retirement Third-party plan sick pay							I Security wages 66888.45	4 Social Security tax withheld $4147.08$	
12 See In	12 See Instrs. for Box 12 14 Other NYSDI				's name, address, and ZIP code		5 Media	care wages and tips	6 Medicare tax withheld			
				18.20					66888.45		969.88	
NYF		NYPFL 107.9		07.971		ATA R MULAM PATERSON PLANK F	RD	7 Socia	I Security tips	8 Allocated Tips		
			I	SECAU	JCUS NJ 07094		10 Dep	endent care benefits	11 Nonqualified plans			
15 State Employer's state I.D. No. 16		16 State wages, tips, etc.			17 State income tax	18 Local wages, tips, etc.		19 Local income tax	20 Locality name			
NJ	202-293	7-565/0	00	72		2500.00						
NY	202297	565			60	6888.45	3837.72	2				

## Form W-2 Wage and Tax Statement

Copy 2, to be filed with employee's tax return for NJ

d Control number			Void	c Employer's name, address, and ZIP code	Department of the Treasury - Internal Revenue Service			
000000000000000000000000000000000000000	000000011-			XPERT TECHNOLOGIES INC	OMB No. 1545-0008			
b Employer's identification number a Employee's social security number			mber	5002 LENKERS ST SUITE 204	1 Wages, tips, other compensation 2 Federal Income tax withheld			
20-2297565		58-2386		MECHANICSBURG PA 17050	66888.45	8151.77		
13 Statutory Re Employee pla	etirement an	Third-party sick pay			3 Social Security wages	4 Social Security tax withheld		
					66888.45	4147.08		
12 See Instrs. for Box 12 14 Other				e Employee's name, address, and ZIP code	5 Medicare wages and tips	6 Medicare tax withheld		
				VENKATA R MULAM	66888.45 7 Social Security tips	969.88 8 Allocated Tips		
			1364 A PATERSON PLANK RD	7 Social Security ups	o Anocated Tips			
			SECAUCUS NJ 07094	10 Dependent care benefits	11 Nonqualified plans			
15 State Employer's state I.D. No. 16 State wages, tips, etc.				17 State income tax 18 Local wages, tips, etc.	19 Local income tax	20 Locality name		
NJ 202-297-565	5/000		72	2500.00				

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. Four any be eligible for a refund if box 2 shows an amount or if you are eligible for any credit. Earned income redit (BC), You may be able to take the EIC for 2019 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 chikter could quadify for a smaller credit, value and any quadifying children must have valid social security numbers (SSNs). You can't take the EIC if your anyenter time income is more than the specified amount for 2019 in come as a sensed for services provided while you were an immate at a penal institution. For 2019 in come lise and for services provided while you were an immate at a penal institution. For Z019 in come lise and for services provided while you were an immate at a penal institution. For 2019 income lise and for services are provided while you were an immate at a penal institution. For You aren't Lith the information, vist www.irs.gov/EITC. Clercy and religious workers. If you error taylicpt to social security and Mediare taxes, see Pub. 517, Social Security and Other Information for Members of the Clergy and Religious Workers.

Service of the servic Corrected Wage and Tax Statement, with the Social Security Administration (SSA) to correct any name, SSN, or morey amount error reported to the SSA on Form W-2. Besure to get your copies of Form W-2 from were polyce for all corrections made so you may file them with your tax return. If your name and SSN are correct but area't the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA website at www.SSA.gov. Cost of employer-sponsore the lattic 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 trasable. Credit for excess taxes. If you had more than one employer in 2019 and more than S8,239.80 in Social security and/or Tirr 1 railsord arcitement (RRFA) taxes were withed, you also may be able to chim a credit for the excess against your federal income tax. If you had more than one railorad employer and more than S4, assis. On Firs 7 aRFA tax was withhed, you also may be able to chim a credit. See your Form 1040 Instructions and Pub. 505, Tax Withholding and Estimated Tax.

## Instructions for Employee

\$220,000. 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 14/90 instructions. You must file Form 14137, 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 your ceclevid, report that amount even if it is more or less than the allocated tips. On Form 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 and the size pay (information only, not included in boxes 1, 3, or 5). W = 20% excise tax on excess golden parachate payments. See the Form 1040 instructions. L = Automaticated in post to add expendent care benefits that you or discussion of the size pay in the credited in your social security record (used to figure your benefits). So our social security tips will be credited in your social security record (used to figure your benefits). So that the social security to your applyer paid to you or discussion the discussion the section 125 (caftering) plan). Any anomation you constructed in the social security tips will be credited in your complete Form 2441. (Dill and Dependent Care Expenses relations). See the Form 1040 instructions. H = Automaticated in the social security applies and the social security and Medicare tax on taxable and nontaxable amounts. Ber 11. This an undited in your 1 is a distribution made to you from a nonqualified or section 457(b) plant the became taxable for social security and Medicare taxs this year because there is no longer a substantial risk of forfering of you are or will be age 62 by the easily found and referral and and crocked a distribution in the same cakedar year. .rif you made a deferral and recived a distribution in the same cakedar year, and is and you are or will be age 62 by the easily of hold a differral and and recived a distribution in the same cakedar year, and support of Special Wage Payments, with the Social Security Administration and give your copy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your treatment return. Becitive 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 \$19,000 (\$13,000 if you only how SIMPLE plans, S22,000 for scion 4030b plans if you qualify for the 15-year net explained in Pub. \$711). Deferrals under code G are limited to \$19,000. Deferrals under code H are limited to \$1000 for the science of the science

have share Lp puss, section of a minied to \$19,000. Deferrals under code H are limited to \$7,000. Pub. 571). Deferrals under code G are limited to \$19,000. Deferrals under code H are limited to \$7,000. However, if you were at test age 50 in 2019, your employer may have allowed an additional deferral of up to \$6,000 (33,000 for section 401(b)(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 list 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 be the second seco

Note. If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is

shown, the contributions are for the current year. A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040. See the Form

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

F-Elective deferrals under a section 408(k)(6) salary reduction SEP

G-Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

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

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

simpute any taxanic and nonaxanic amounts. —Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to social curity wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, for reporting

requirements. W—Emphyse contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plun) to your health savings account. Report on Form 8889, Health Savings Accounts

(HSA8), 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 plas interest. See the Form 1040 instructions.

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

BB—Designated kolit contributions under a section 40(4) plan
 DD—Cost of employer-spaceouch beach coverage. The amount reported with Code DD is not the comparison of the section 457(h) plan. This amount does not apply to contributions under at axis-extempt organization section 457(h) plan.
 FF—Permitted Benfs under a qualified small employer health reinhursement arrangement GG—Income from qualified equity grants under section 83(h) plan.
 FF—Fermitted benefits under a qualified small employer health reinhursement arrangement GG—Income frequence of the 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 (IRA).
 Box 14 Employers may use this box to report information such as state disability insurance taxes withhely union des, uniform payments, health insurance preminase diducted, nontacable income, withhely union des, uniform payments, includi insurance preminase diducted, insurance taxes withhely union dues, uniform payments, includi insurance preminase diducted, nontacable income, withhely union dues, uniform payments, includi insurance preminase diducted, nontacable income, withhely union dues, uniform payments, includi surance preminase diducted, molarable income, withhely union dues, uniform payments, includi surance preminase diducted, molarable income, withhely union dues, uniform payments, includi surance preminase disability insurance taxes withhely union dues, uniform payments, includi surance preminase diducted, molarable income, and diduction dues, uniform payments, includi surance preminase.
 Raihoud employers use this box to report indradic triement (RRTA) compensation. Tire 1 tax, Medicare tax, medicare tax, medicare tax, medicare tax, and Additon due due for films your income tax return. However, to help **protect your social security benefits**, keep Copy Cu unit you begin receiving social security benefits,

Form W-2 Wage and Tax Statement 2019

# Copy 2, to be filed with employee's tax return for NY

d Control number 0028-13067979 b Employer's identification 20-2297565 13 Statutory Employee		Void social security number 58-2386 Third-party sick pay	c Employer's name, address, an XPERT TECHNOI 5002 LENKERS S' MECHANICSBUR	LOGIES INC T SUITE 204		Department of the Treasury - Internal Revenue Service OMB No. 1545-0006         2 Federal Income tax withheld           1 Wages, tips, other compensation 66888.45         2 Federal Income tax withheld           3 Social Security wages 66888.45         4 Social Security tax withheld			
12 See Instrs. for Box 12	14 Other NYSDI NYPFL	18.20 107.97	e Employee's name, address, ar VENKATA R MU 1364 A PATERSO SECAUCUS NJ 07	LAM N PLANK RI	)	5 Medicare wages and tips 66888.45 7 Social Security tips 10 Dependent care benefits	6 Medicare tax withheld     969.88     8 Allocated Tips     11 Nonqualified plans		
15 State         Employer's state LD. No.           NY         202297565		16 State wages, tips, etc. G	17 State income	tax 3837.72	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		

### Form W-2 Wage and Tax Statement 2019

d Control number Void X				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 Employee						3 Social Security wages	4 Social Security tax withheld			
12 See Instrs. for Box 12	12 See Instrs. for Box 12 14 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		
l										
15 State Employer's state I.D. No. 16		16 State wages,	, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name			
		ļ								

### Form W-2 Wage and Tax Statement 2019

х					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 Wage	es, tips, other compensation	2 Federal Income tax withheld				
13 Statutor Employee	ory I Be I	Retireme blan	nt	Third-party sick pay						3 Socia	al Security wages	4 Social Security tax withheld	
12 See Instrs	s. for Box 12	14 0	Other			e Employee	's name, address, and ZIP cod	le		5 Medi	care wages and tips	6 Medicare tax withheld	
										7 Socia	al Security tips	8 Allocated Tips	
										10 Dep	endent care benefits	11 Nonqualified plans	
15 State Employer's state I.D. No. 16 Sta		16 State wages	, tips, etc.		17 State income tax		18 Local wages, tips, etc.		19 Local income tax	20 Locality name			