# 2017 W-2 and EARNINGS SUMMARY

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail.

**Employee** Reference Copy Wage and Tax Statement Copy C for employee's record Control number Employer use only Corp. 727565 LOS2/XAW

Employer's name, address, and ZIP code

**INFOSYS LIMITED** 6100 TENNYSON PKWY #200 **PLANO TX 75024** 

### Batch #01427

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

SRIKANTH ALLU **405 HAMILTON TERRACE** 1401

## **CLARKS SUMMIT PA 18411**

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b	Emplo	yer's FED ID number 58-1760235	а	Е	mple		ee's SSA number 47-55-2854		
1	Wage	s, tips, other comp.	2	F	eder	al	income tax withheld		
		59771.21					10063.68		
3	Socia	I security wages	4	4 Social security tax withheld					
5	Medic	are wages and tips	6	6 Medicare tax withheld					
7	Social	security tips	8	Α	lloca	ate	ed tips		
9		ation Code -c2ba-b7e1-d4fa	10	D	Dependent care benefits				
11	Nonqu	ualified plans	12a See instructions for box 12 C 18.20						
			12	b	<u>pp</u> i		2447.86		
14	Other		12		- I				
		42.89 SUI	12	d					
			13	S	tat en	ηp	Ret. plan 3rd party sick pay		
15	State	Employer's state ID no	<b>).</b> 16	S	tate	wa	ages, tips, etc.		
F	PA	1883 3228					59753.01		
17 State income tax			18 Local wages, tips, etc.						
		1834.63					20734.99		
19 Local income tax 207.77			20	20 Locality name 350108					

1	Wages, tips, other of	omp. 71.21	2 Federal income tax withheld 10063.68				
3	Social security wag	es	4 Social security tax withheld				
5	Medicare wages and	d tips	6 Medicare tax withheld				
d	Control number	Dept.	Corp. Employer use or				
72	7565 LOS2/XAW			Α			

Employer's name, address, and ZIP code

**INFOSYS LIMITED** 6100 TENNYSON PKWY #200 PLANO TX 75024

L									
k	Employer's FED ID number 58-1760235	a Employee's SSA number 647-55-2854							
7	7 Social security tips	8 Allocated tips							
9	Verification Code 3d92-c2ba-b7e1-d4fa	10 Dependent care benefits							
ľ	11 Nonqualified plans	12a See instructions for box 12 C 18.20							
•	14 Other	<sup>12b</sup> DD 2447.86							
	42.89 SUI	12c							
		12d							
		13 Stat emp. Ret. plan 3rd party sick pa							
+									

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

## SRIKANTH ALLU **405 HAMILTON TERRACE** 1401 **CLARKS SUMMIT PA 18411**

15 State PA	Employer's state ID no. 1883 3228	. 16 State wages, tips, etc. 59753.01				
17 State	income tax	18 Local wages, tips, etc.				
	1834.63	20734.99				
19 Local	income tax 207.77	20 Locality name 350108				
	Federal Fili	ng Copy				

Wage and Statement Copy B to be filed with employee's Federal Income Tax Return 1. The following information reflects your final 2017 pay stub plus any adjustments submitted by your employer. **Gross Pay** 61275.87 **Social Security** PA. State Income Tax 1834.63 Tax Withheld Box 17 of W-2 Box 4 of W-2 SUI/SDI 42 89 Box 14 of W-2 Fed. Income 10063.68 **Medicare Tax** 

Box 2 of W-2 Box 6 of W-2

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

The reverse side includes general information that you may also find helpful.

Withheld

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	PA. State Wages, Tips, Etc. Box 16 of W-2	
Gross Pay	61,275.87	61,275.87	61,275.87	61,275.87	
Plus GTL (C-Box 12)	18.20	18.20	18.20	N/A	
Less Other Cafe 125	1,522.86	1,522.86	1,522.86	1,522.86	
Less Exempt Wages	N/A	59,771.21	59,771.21	N/A	
Reported W-2 Wages	59,771.21	0.00	0.00	59,753.01	

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

SRIKANTH ALLU **405 HAMILTON TERRACE** 1401 **CLARKS SUMMIT PA 18411** 

Social Security Number: 647-55-2854 Taxable Marital Status: SINGLE Exemptions/Allowances: FEDERAL: NR Alien

STATE:

¤© 2017 ADP, LLC

Tax Withheld

1	Wages, tips, other of	omp. 71.21	2 Federal income tax withheld 10063.68				
3	Social security wag	es	4 Social security tax withheld				
5	Medicare wages an	d tips	6 Medicare tax withheld				
d	Control number	Dept.	Corp.	Employer use only			
72	7565 LOS2/XAW			Α			

c Employer's name, address, and ZIP code

**INFOSYS LIMITED** 6100 TENNYSON PKWY #200 PLANO TX 75024

b	Employer's FED ID number 58-1760235	a Emplo	oyee's SSA number 647-55-2854				
7	Social security tips	8 Alloc	ated tips				
9	Verification Code	10 Dependent care benefits					
11	Nonqualified plans	12a C	18.20				
14	Other	<sup>12b</sup> DD	2447.86				
	42.89 SUI	12c					
		12d					
		13 Stat em	np. Ret. plan 3rd party sick pay				
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e/f Employee's name, address and ZIP code

## SRIKANTH ALLU **405 HAMILTON TERRACE** 1401 **CLARKS SUMMIT PA 18411**

15 State Employer's state ID no. 1883 3228	16 State wages, tips, etc. 59753.01					
17 State income tax	18 Local wages, tips, etc.					
1834.63	20734.99					
19 Local income tax	20 Locality name					
207.77	350108					
PA.State Re	ference Copy					

Wage and Tax Statement employee's State Income Tax

1	Wages, tips, other of 5977	omp. 71.21	2	Federal income tax withheld 10063.68				
3	Social security wag	es	4	4 Social security tax withheld				
5	Medicare wages and	d tips	6	Medicare tax withheld				
d	Control number	Dept.		Corp.	Employer use only			
72	7565 LOS2/XAW				Α			
`	Employer's name a	ddraca a		ZID and	•			

Employer's name, address, and ZIP code

**INFOSYS LIMITED** 6100 TENNYSON PKWY #200 PLANO TX 75024

b	Employer's FED ID number 58-1760235	a E	a Employee's SSA number 647-55-2854					
7	Social security tips	8 /	8 Allocated tips					
9	Verification Code	10 Dependent care benefits						
11	Nonqualified plans	12a C 18.20						
14	Other	12b	DD	2447.86				
	42.89 SUI	12c	c i					
		12d	Ī					
		13 :	Stat en	ηp.	Ret. plan	3rd party sick pay		
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e/f Employee's name, address and ZIP code

## SRIKANTH ALLU **405 HAMILTON TERRACE** 1401 **CLARKS SUMMIT PA 18411**

	Employer's state ID no. 1883 3228	16 State wages, tips, etc. 59753.01
17 State	income tax	18 Local wages, tips, etc.
	1834.63	20734.99
19 Local	income tax	20 Locality name
	207.77	350108
		_

PA.State Filing Copy

Wage and Statement Copy 2 to be filed with employee's State Income Tax

207.77

14 93

or Local Reference Copy Wage and Tax Statement Copy 2 to be filed with employee's City or Local Income Tax Return Control number Dept. Employer use only Corp. 727565 LOS2/XAW

Employer's name, address, and ZIP code

**INFOSYS LIMITED** 6100 TENNYSON PKWY #200 **PLANO TX 75024** 

Batch #01427

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

SRIKANTH ALLU **405 HAMILTON TERRACE** 1401

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b	Emplo		FED II 17602	number 35	а	Е	mpl			e's SSA number 7-55-2854			
1	Wage	s, tip	s, othe	r comp.	2	F	ede	ral	income	tax	with	held	
			59	771.21						10	063.	.68	
3	Socia	l seci	urity wa	iges	4	4 Social security tax withheld						neld	
5	Medic	are v	vages a	nd tips	6 Medicare tax withheld								
7	Socia	secu	ırity tip	s	8	Α	lloc	ate	ed tips				
9	9 Verification Code				10 Dependent care benefits							<b>3</b>	
11	Nonqu	ualifie	ed plans	5	12a See instructions for box 12							_	
					12	h	řč			24	7.0		
14	Other				12		DD	H		24	47.8	0	
			14.93	SUI	12	_		H					
							tat er	mp.	Ret. plan	3rd	party :	sick pay	
15	State	Emp	oloyer's	state ID no	<b>).</b> 16	S	tate	W	ages, tip	s, e	tc.		
	17 State income tax				18 Local wages, tips, etc. <b>20734.99</b>						.99		
19	Local	inco		207.77	20	L	oca		name 3 <b>5010</b> 8	}			

1 Wages, tips, other comp. 59771.21			2	Federa	I income tax withheld 10063.68	
3	3 Social security wages			4 Social security tax withheld		
5 Medicare wages and tips			6 Medicare tax withheld			
d	Control number	Dept.		Corp.	Employer use only	
72	7565 LOS2/XAW				Α	

c Employer's name, address, and ZIP code

**INFOSYS LIMITED** 6100 TENNYSON PKWY #200 PLANO TX 75024

b Employer's FED ID number 58-1760235	a Employee's SSA number 647-55-2854			
7 Social security tips	8 Allocated tips			
9 Verification Code	10 Dependent care benefits			
11 Nonqualified plans	12a See instructions for box 12 C 7.00			
14 Other	<sup>12b</sup> DD 2447.86			
14.93 SUI	12c			
	12d			
	13 Stat emp. Ret. plan 3rd party sick pay			

SRIKANTH ALLU **405 HAMILTON TERRACE** 1401 **CLARKS SUMMIT PA 18411** 

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

e wages, tips, etc.
al wages, tips, etc. 20734.99
ality name 350108

Filing or Local Copy Wage and

Statement

Copy 2 to be filed with employee's City or Local Income Tax Retu

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2017 pay stub plus any adjustments submitted by your employer.

**Gross Pay** 21334.99 **Social Security** Tax Withheld

Box 4 of W-2

Fed. Income 10063.68 **Medicare Tax** Tax Withheld Withheld Box 2 of W-2 Box 6 of W-2

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

350108 SOUTH Local Wages, Tips, Etc. Box 18 of W-2 21,334.99

Gross Pay Plus GTL (C-Box 12) N/A Less Other Cafe 125 600.00 Reported W-2 Wages 20,734.99

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

SRIKANTH ALLU 405 HAMILTON TERRACE 1401 **CLARKS SUMMIT PA 18411**  Social Security Number: 647-55-2854 Taxable Marital Status: SINGLE

Exemptions/Allowances: FEDERAL: NR Alien

**Local Income Tax** 

Box 19 of W-2

Box 14 of W-2

SUI/SDI

LOCAL:

\* All PA local wages and withholding for Act 32 are reported to © 2017 ADP, LLC the employee work location PSD code.

# EFT BLAN

## 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, Additional Medicare Tax. 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 above \$200,000.

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. 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. 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 it when prompted by your software. 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 125 (cafeteria) plan). Any amount over \$5,000 is also included 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 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 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 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 \$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. 571). Deferrals under code G are limited to \$18,000. Deferrals under code H are limited to \$7,000.

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 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 "Wages, Salaries, Tips, etc." line 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 "Other Taxes" in the Form 1040 instructions.

**B**—Uncollected Medicare tax on tips. Include this tax on Form 1040. See "Other Taxes" in the Form 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**—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) 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 deferrals) to a section 457(b) deferred compensation plan 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-Nontaxable sick pay (information only, not included in boxes 1, 3,

 $\mbox{K--}20\%$  excise tax on excess golden parachute payments. See "Other Taxes" in the Form 1040 instructions.

L—Substantiated employee business expense reimbursements (nontaxable)

M—Uncollected 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**—Uncollected 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, or 5)

Q-Nontaxable combat pay. See the instructions for Form 1040 or Form 1040A for details on reporting this amount.

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

**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 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

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.

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 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)

**Box 14.** Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform 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 year.

record and/or earnings in a particular year.

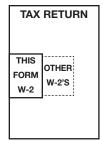
Department of the Treasury - Internal Revenue Service

## NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

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.

## IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):



## **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 2017 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 2017 or if income is earned for services provided while you were an inmate at a penal institution. For 2017 income limits and more information, visit www.irs.gov/eitc. 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 ask the employer to file Form W-2c, Corrected Wage and Tax Statement, 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-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 1-800-772-1213. You also may visit the SSA at www.SSA.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 2017 and more than \$7,886.40 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. If you had more than one railroad employer and more than \$4,630.50 in Tier 2 RRTA tax was withheld, you also may be able to claim a credit. See your Form 1040 or Form 1040A instructions and Pub. 505, Tax Withholding and Estimated Tax.