# 2019 W-2 and EARNINGS SUMMARY



**Employee** Reference Copy Wage and Tax Statement Copy C for employee's record Control number Dept. Employer use only CLI2/CTS SH0682

Employer's name, address, and ZIP code

COGNIZANT TECHNOLOGY SOLUTIONS US CORPORAT 211 QUALITY CIR STE 150 COLLEGE STATION TX 77845

### Batch #02453

e/f Employee's name, address, and ZIP code SAMAGRA NANDECHA 1220 FARMINGTON AVE

• 4		UJZ-1JZ1
b	Employer's FED ID number 13-3924155	a Employee's SSA number 018-92-1864
1	Wages, tips, other comp.	2 Federal income tax withheld
	74711.40	6959.55
3	Social security wages 90790.05	4 Social security tax withheld 5628.98
5	Medicare wages and tips 90790.05	6 Medicare tax withheld 1316.45
7	Social security tips	8 Allocated tips
9		10 Dependent care benefits
11	Nonqualified plans	12a See instructions for box 12 C 47.61
14	Other 31.33 RELSP	12b D 16078.65
•	81.18 SUI	12c DD 11227.10
	32.47 DI	12d
	15.28 FLI 2377.37 TXREL	13 Stat emp Ret. plan 3rd party sick pay
15	State Employer's state ID no TOTAL STATE	. 16 State wages, tips, etc.
17	State income tax 5220.04	18 Local wages, tips, etc.
19	Local income tax	20 Locality name

APT D FARMINGTON CT 06032-1327

1	Wages, tips, other of 747	omp. 11.40	2 Federal income tax withheld 6959.55			
3	Social security wag 907	es 90.05	4 Social security tax withheld 5628.98			
5	Medicare wages and 907	d tips 90.05	6 Med	lica	are tax withheld 1316.45	
d	Control number	Dept.	Corp		Employer use only	
35	7649 CLI2/CTS	SH0682			Т	

Employer's name, address, and ZIP code

COGNIZANT TECHNOLOGY SOLUTIONS US CORPORAT 211 QUALITY CIR STE 150 COLLEGE STATION TX 77845

b	Employer's FED ID number 13-3924155	a E	a Employee's SSA number 018-92-1864					
7	Social security tips	8 A	8 Allocated tips					
9		10 Dependent care benefits						
11	Nonqualified plans	12a	See i	nstructio	ns for box 12 47.61			
14	Other	12b	D	1	6078.65			
	31.33 RELSP 81.18 SUI	12c DD		11227.10				
	32.47 DI 15.28 FLI							
	2377.37 TXREL	13 St	at em	p. Ret. plan	3rd party sick pay			
			_					

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

### SAMAGRA NANDECHA 1220 FARMINGTON AVE APT D **FARMINGTON CT 06032-1327**

15	State	Employer's state ID no. TOTAL STATE	16 State wages, tips, etc.
17	State	income tax	18 Local wages, tips, etc.
		5220.04	
19	Local	income tax	20 Locality name

Filing Federal Copy

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

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

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

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	CT. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	96,989.44	96,989.44	96,989.44	82,119.80
Plus GTL (C-Box 12)	47.61	47.61	47.61	39.33
Less Misc. Non Taxable Comp.	N/A	N/A	N/A	N/A
Less 401(k) (D-Box 12)	16,078.65	N/A	N/A	13,960.29
Less Medical FSA	416.60	416.60	416.60	395.77
Less Other Cafe 125	5,830.40	5,830.40	5,830.40	5,538.88
Reported W-2 Wages	74,711.40	90,790.05	90,790.05	62,264.19

2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.

SAMAGRA NANDECHA 1220 FARMINGTON AVE APT D FARMINGTON CT 06032-1327 Social Security Number: 018-92-1864 Taxable Marital Status: MARRIED Exemptions/Allowances:

FEDERAL: 3 \$20 Additional Tax

STATE:

¤© 2019 ADP, LLC

1	Wages, tips, other 6	omp. 11.40	2 Federa	al income tax withheld 6959.55		
3	Social security was	<sub>jes</sub> 90.05	4 Social security tax withheld 5628.98			
5	Medicare wages an 907	d tips 90.05	6 Medicare tax withheld 1316.45			
d	Control number	Dept.	Corp.	Employer use only		
35	7649 CLI2/CTS	SH0682		Т		

c Employer's name, address, and ZIP code

COGNIZANT TECHNOLOGY SOLUTIONS US CORPORAT 211 QUALITY CIR STE 150 COLLEGE STATION TX 77845

b	Employer's FED ID number 13-3924155	a Employee's SSA number 018-92-1864					
7	Social security tips	8 Allocated tips					
9		10 Dependent care benefits					
11	Nonqualified plans	12a C 39.33					
14	Other	<sup>12b</sup> D 13960.29					
	2377.37 TXREL	12c					
	31.33 RELSP	12d					
		13 Stat emp. Ret. plan 3rd party sick pay					

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

SAMAGRA NANDECHA 1220 FARMINGTON AVE **FARMINGTON CT 06032-1327** 

15 State CT	Employer's state ID no. <b>8963852-000</b>	16 State wages, tips, etc. 62264.19
17 State	income tax	18 Local wages, tips, etc.
	4352.19	
19 Local	income tax	20 Locality name
	CT State Ref	erence Conv

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

1	Wages, tips, other of	omp. 11.40	2	2 Federal income tax withheld 6959.55			
3	Social security wag	Social security wages 90790.05			security tax withheld 5628.98		
5	Medicare wages and tips 90790.05			Medica	are tax withheld 1316.45		
d	Control number	Dept.		Corp.	Employer use only		
357	7649 CLI2/CTS	SH0682			T		

c Employer's name, address, and ZIP code

COGNIZANT TECHNOLOGY SOLUTIONS US CORPORAT 211 QUALITY CIR STE 150 COLLEGE STATION TX 77845

b	Employer's FED ID number 13-3924155	аЕ	a Employee's SSA number 018-92-1864						
7	Social security tips	8 Allocated tips							
9		10 Dependent care benefits							
11	Nonqualified plans	12a	С	ı		39.33			
14	Other	12b	D		13	3960.29			
	2377.37 TXREL	12c		i					
	31.33 RELSP	12d							
		13 9	stat e	mp.	Ret. plan	3rd party sick	pay		
e/f	Employee's name, address a	nd ZI	Рсо	de					

SAMAGRA NANDECHA 1220 FARMINGTON AVE APT D **FARMINGTON CT 06032-1327** 

15 State Employer's state ID no. CT 8963852-000	16 State wages, tips, etc. 62264.19
17 State income tax	18 Local wages, tips, etc.
4352.19	
19 Local income tax	20 Locality name
	CT 8963852-000 17 State income tax 4352.19

Filing CT.State Copy Wage and Statement

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

NJ.State Reference Copy Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Control number Corp. Employer use only CLI2/CTS SH0682

Employer's name, address, and ZIP code

COGNIZANT TECHNOLOGY SOLUTIONS US CORPORAT 211 QUALITY CIR STE 150 COLLEGE STATION TX 77845

### Batch #02453

e/f Employee's name, address, and ZIP code SAMAGRA NANDECHA 1220 FARMINGTON AVE APT D

# FARMINGTON CT 06032-1327

b	Emplo	yer's FED 13-392	ID number 4155	а	Em		/ee's SS. <b>)18-92</b> -			r
1	Wage		her comp.	2	Fed		Income			neld
		-	74711.40					69	959.	55
3	Socia	security	•	4	Soc	ial	security			
		(	90790.05					56	628.	98
5	Medic		s and tips	6	6 Medicare tax withheld					
		9	90790.05					13	316.	45
7	Social	security	tips	8	Allo	cat	ed tips			
9				10	Dep	enc	lent care	ben	efits	
11	Nonqu	ualified pla	ans	12		instr	ructions fo		12 <b>8.2</b> 8	,
				12				211	8.36	<u>,</u>
14	Other			12	c -	Т				
			8 UI/WF/SWF 47 NJ DI	12	d	-				
			28 FLI	13	Stat	emp	Ret. plan	3rd p	arty s	ick pa
			r's state ID no	<b>).</b> 16	Stat	e w	ages, tip			
Г	ŊJ	133924	155/000					12	728.	23
17	State	income ta		18	Loc	al w	/ages, tip	s, e	tc.	
			632.18							
19	Local	income ta	ax	20	Loc	ality	y name			

1	1 Wages, tips, other comp. <b>74711.40</b>			2 Federal income tax withheld 6959.55	
3	Social security wag 907	es 90.05	4 Social security tax withheld 5628.98		
5 Medicare wages and tips 90790.05			6 Medica	are tax withheld 1316.45	
d	Control number	Dept.	Corp.	Employer use only	
35	7649 CLI2/CTS	SH0682		∣т	

### Employer's name, address, and ZIP code

COGNIZANT TECHNOLOGY SOLUTIONS US CORPORAT 211 QUALITY CIR STE 150 COLLEGE STATION TX 77845

b Employer's FED ID number 13-3924155		a Employee's SSA number 018-92-1864				
7 Socia	7 Social security tips		8 Allocated tips			
9		10 Dependent care benefits				
11 Nonqu	ualified plans	12a S	See ir	structio	ns for box 1 <b>8.28</b>	2
14 Other	Other		D		2118.36	
	81.18 UI/WF/SWF 32.47 NJ DI 15.28 FLI	12c	ī			
		12d				
15.26 FLI		<b>13</b> Sta	at emp	Ret. plan	3rd party sick	pay
e/f Emplo	e/f Employee's name, address and ZIP code					

### SAMAGRA NANDECHA 1220 FARMINGTON AVE APT D

# **FARMINGTON CT 06032-1327**

	133924155/000	16 State wages, tips, etc. 12728.23
17 State	income tax	18 Local wages, tips, etc.
	632.18	
19 Local	income tax	20 Locality name
	N.I State Filir	na Conv

Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

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

	NJ. State Wages, Tips, Etc. Box 16 of W-2	CT. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	14,869.64	14,869.64
Plus GTL (C-Box 12)	8.28	8.28
Less Misc. Non Taxable Comp.	31.33	31.33
<b>Less</b> 401(k) (D-Box 12)	2,118.36	2,118.36
<b>Less</b> Medical FSA	N/A	20.83
Less Other Cafe 125	N/A	291.52
Reported W-2 Wages	12,728.23	12,415.88

### 2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.

# SAMAGRA NANDECHA 1220 FARMINGTON AVE APT D FARMINGTON CT 06032-1327

Social Security Number: 018-92-1864 Taxable Marital Status: MARRIED Exemptions/Allowances:

FEDERAL: 3 \$20 Additional Tax STATE: Table A

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1	1 Wages, tips, other comp. <b>74711.40</b>		2 Federal income tax withheld 6959.55	
3	3 Social security wages 90790.05		4 Social security tax withheld 5628.98	
5	5 Medicare wages and tips 90790.05		6 Medica	are tax withheld 1316.45
d	Control number	Dept.	Corp.	Employer use only
35	7649 CLI2/CTS	SH0682		Т

# Employer's name, address, and ZIP code

COGNIZANT TECHNOLOGY SOLUTIONS US CORPORAT 211 QUALITY CIR STE 150 COLLEGE STATION TX 77845

b	Employer's FED ID number 13-3924155	a Employee's SSA number 018-92-1864	
7	Social security tips	8 Allocated tips	
9		10 Dependent care benefits	
11	Nonqualified plans	12a C   8.28	
14	Other	<sup>12b</sup> D 2118.36	
		<sup>12c</sup> DD 11227.10	
		12d	
		13 Stat emp. Ret. plan 3rd party sick pay	

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

## SAMAGRA NANDECHA 1220 FARMINGTON AVE APT D **FARMINGTON CT 06032-1327**

5 State Employer's state ID no. 16 State wages, tips, etc. CT 8963852-000 12415.88

18 Local wages, tips, etc. 17 State income tax 19 Local income tax 20 Locality name

> CT.State Reference

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

Copy

1	Wages, tips, other 6	comp. 11.40	2 Federal income tax withheld 6959.55		
3	3 Social security wages 90790.05		4 Social security tax withheld 5628.98		
5	5 Medicare wages and tips 90790.05		6 Medica	are tax withheld 1316.45	
d	Control number	Dept.	Corp.	Employer use only	
35	7649 CLI2/CTS	SH0682		Т	

# c Employer's name, address, and ZIP code

COGNIZANT TECHNOLOGY SOLUTIONS US CORPORAT 211 QUALITY CIR STE 150 COLLEGE STATION TX 77845

b	Employer's FED ID number 13-3924155	a Emplo	oyee's SSA number 018-92-1864
7	Social security tips	8 Alloc	ated tips
9		10 Depe	ndent care benefits
11	Nonqualified plans	<sup>12a</sup> C	8.28
14	Other	<sup>12b</sup> D	2118.36
		12c DD	11227.10
		12d	
		13 Stat er	mp. Ret. plan 3rd party sick pa

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

## SAMAGRA NANDECHA 1220 FARMINGTON AVE APT D FARMINGTON CT 06032-1327

15 State CT	Employer's state ID no. 8963852-000	16 State wages, tips, etc. 12415.88
		18 Local wages, tips, etc.
	235.67	
19 Local	income tax	20 Locality name

Filing CT.State Copy

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

## 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 box 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 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 also is 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 \$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. 571). Deferrals under code G are limited to \$19,000. Deferrals under code H are limited to \$7.000.

However, if you were at least age 50 in 2019, 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 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 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

 ${\bf G-}Elective$  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.

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.

 $\ensuremath{\text{\textbf{L}}}\text{--}\ensuremath{\text{Substantiated}}$  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 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 instructions for Form 1040 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 (HSAs).

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 also is included in box 1. It is subject to an additional 20% tax plus interest. See 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

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, 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 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.

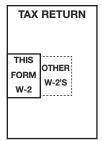
Department of the Treasury - Internal Revenue Service

# 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 2019 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 2019 or if income is earned for services provided while you were an inmate at a penal institution. For 2019 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 800-772-1213. You also may visit the SSA website 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 2019 and more than \$8,239.80 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 \$4,836.30 in Tier 2 RRTA tax was withheld, you also may be able to claim a credit. See your Form 1040 instructions and Pub. 505, Tax Withholding and Estimated Tax.