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, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income recdit (EC). You may be able to take the EIC for 2018 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 chaltene could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can that the EIC if you investment income is more than the specified amount for 2018 or if income is earned for services provided while you were an intimate at a penal institution. For 2018 in come limits and more information, wist waw wis 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.

Also see Pub. 396, trained informe cream, my face and the 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 employer to correct your employer to the correct way and the state of the correct way and any statement, with the Social Security Administration (SSA) to correct any 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-2: from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct tout 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 caling 800-772-1213. You may also wist the SSA at www.SSA.gov.
Cost of employer-sponsored beath 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 2018 and more than \$7,960.80 in social security and/or TFr 1 rational 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 rational employer and more than \$4,047.60 in TFr 2 RRTA tax was withheld, you also may be able to claim a credit. See your Form 1040 Instructions and Pub. 505, Tax Wathholding and Estimated 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. Tourn any 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 3, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips shown

\$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 ign amount onless 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. Of 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 if 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 125 (cafeteria) plani). 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 for (b) included in box 3 and/or 5 if it is a prior year deferred unount. This box should the two 457(b) plan the 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 should fit be true diff you had a deferral amount for Shot 131, we should in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should fits Form S&1-131, 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 tax return. Blexive deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA, BB, and EL) under all plans are generally limited to a total of \$18,500 (\$12,200 if you dry law eSIMPLE plans; \$21,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. \$71). Deferrals under code G are limited to \$18,500. Deferrals under code H are limited to \$18,000 (\$10,000

The String Lipins and the public of the publ

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 yearfs) when you were in military service. To figure whether you made exc deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the tributions are for the current yea

A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040. See the Form 1040 instructions.

 $\begin{array}{l} \textbf{B--} Uncollected \ Medicare \ tax \ on \ tips. \ Include \ this \ tax \ on \ Form \ 1040. \ See \ the \ Form \ 1040 \ instruction \\ \textbf{C--} Taxable \ cost \ of \ group-term \ life \ insurance \ over \ $50,000 \ (included \ in \ boxes \ 1, \ 3 \ (up \ to \ social \ taxbell) \\ \end{array}$ urity 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

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 ski pay (information only, not included in boxes 1, 3, or 5)

K—20% exc is ct tax on excess golden parachute payments. See the Form 1040 instructions.

L—Substantiated emplybyee usiniess expense reimbursements (nontaxable)

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

N—the collected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former Payment).

pubyoes only). See the Form 1040 instructions.

—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces of included in boxes 1, 3, or 5)

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

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

—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 impute any taxable and nontaxable amounts.

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).

(HSAs).
Y—Deternals 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.

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

1040 instructions.

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

BB—Designated Roth contributions under a section 403(b) plan.

BB—Designated Roth contributions under a section 403(b) plan.

D—Cost of employer-sponsored health coverage. The amount reported with Code DD is not taxable.

BE—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. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan. This amount of SB—P—Permitted benefits under a qualified capity grants under section 450(b) exclose as of the caloned year.

HF—Agergenes deferrals under section 85(i) elections as of the close of the calendar year.

HRA-agergenes (RRA).

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance permitted educted, notinxable income, educational assistance payments, or a member of the clergy's parsonage allow ace and utilities.

Rativad employers use this box to report airload retirement (RRTA) compensation. Test 1 tax, Tec 2 tax, Medicare tax and Additional Medicare Tax. Include tips reported by the employee to the employer in airload retirement (RRTA) compensation.

Note: Resp 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

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

return. However, to help protect your social security benefits, keep Copy C until you begin receiving

G—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b)

social security benefits, just in case there is a question about your work record and/or earnings in a

deferred comencusation blan

return. However, to help protect your social security benefits, just in case there is a question about your work record and/or earnings in a

deferred comencusation blan

Form W-2 Wage and Tax Statement

2018

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 immosted on your if this income is subble and you fall to report it.

									may be imposed	on you if this income is taxable and you fail	
d Contro	rol number			,	Void	c Employer's	's name, address, and ZIP code		Department of the Treasury - Internal Rever	ue Service	
0050-1	19049981	0000	0000068-	PAYROL		COMPU	UTEK SOULUTIONS IN	NC	OMB No. 1545-0008	33.00	
b Emplo	b Employer's identification number a Employee's social security number		24155 DRAKE RD			1 Wages, tips, other compensation 2 Federal Income tax withheld					
27-3	3229076		861-0	861-01-4739		SUITE	1/15		61459.05	7370.29	
	13 Statutory Retirement Employee plan		ent	Third-party sick pay					3 Social Security wages	4 Social Security tax withheld	
Ling			aick pay	oion pay		INGTON HILLS MI 483	35	15435.05	956.97		
12 See	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	
									15435.05	223.81	
							NTH NARLLA		7 Social Security tips	8 Allocated Tips	
						T11 VII	LLAGE PARK KINGSE	OROUGH			
						2720 S	SENECA ST		10 Dependent care benefits	11 Nonqualified plans	
						WICHITA KS 67217			Verification Code		
									4c03-1004-9de5-6c38		
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	
KS			15	5435.05	775.05						
MI			25	5108.00							

Form W-2 Wage and Tax Statement

2018

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, an engigence penalty or other sanction may be imposed on you if this income is taxable and you fall to report it.

									on you in this mounts to taxable and you tak	
d Contro	l number				Void	c Employer's name, address, and ZIP code		Department of the Treasury - Internal Rever	nue Service	
0050 - 19	9049981	000	0000068-	PAYROL		COMPUTEK SOULUTIONS IN	NC	OMB No. 1545-0008		
b Employ	b Employer's identification number a Employee's social security number		24155 DRAKE RD			2 Federal Income tax withheld				
27-32	229076		861-01-4739			SUITE 145		1 Wages, tips, other compensation	2 Federal Income tax withheld	
13 Stat	tutory	Retire	mont	Third-party		SUITE 145				
	loyee			sick pay		FARMINGTON HILLS MI 483	35	3 Social Security wages	4 Social Security tax withheld	
12 See Ir	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	
						PRASANTH NARLLA		7 Social Security tips	8 Allocated Tips	
						T11 VILLAGE PARK KINGSB	OROUGH			
						2720 S SENECA ST		10 Dependent care benefits	11 Nonqualified plans	
						WICHITA KS 67217				
						WICHITA KS 0/21/		Verification Code		
								4c03-1004-9de5-6c38		
15 State	Employ	er'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	NJ 273-229-076/000			-	7500.00					

Form W-2 Wage and Tax Statement

2018

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

d Control number Void				Void	c Employer's	name, address, and ZII	P code		Department of the Treasury - Internal Revenue Service				
0050-19	9049981	000	0000068-	PAYROL		COMPU	JTEK SOULU	JTIONS IN	IC		lo. 1545-0008	ide Sei vice	
b Employer's identification number a Employee's social security number		24155 DRAKE RD				1 Wage	es, tips, other compensation	2 Federal Income tax with	held				
	27-3229076 861-01-4739			SUITE 145					61459.05		7370.29		
13 Statu Emplo		Retirement Third-party plan sick pay			FARMINGTON HILLS MI 48335				3 Socia	al Security wages 15435.05	4 Social Security tax with	held 956.97	
12 See Instrs. for Box 12 14 Other				e Employee's name, address, and ZIP code				5 Medi	care wages and tips	6 Medicare tax withheld	223.81		
						PRASANTH NARLLA T11 VILLAGE PARK KINGSBOROUGH				7 Socia	al Security tips	8 Allocated Tips	223.01
						2720 S SENECA ST WICHITA KS 67217				10 Dep	endent care benefits	11 Nonqualified plans	
						WICHI	IA KS 0/21/			Verification Code			
											4c03-1004	-9de5-6c38	
15 State Employer's state I.D. No. 16 State wages, tips, etc. KS 037273229076F01 1		16 State wages			17 State income tax	i	18 Local wages, tips, etc.		19 Local income tax	20 Locality name			
		5435.05 77		775.05									
MI	27-3229	9076			2:	5108.00							

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. From 10 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.

Earned income recdit (EIC). You may be able to take the EIC for 2018 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 châlren could qualify for a smaller credit. You and any qualifying châldren must have valid social security numbers (SSNs). You can that the EIC if your investment income is more than the specified amount for 2018 or if income is earned for services provided while you were an intante at a penal institution. For 2018 in come lamits and more information, vist w www. sp. you'EITC.

Also see Pub. 596, Earnel Income Credit. Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return.

Also see Pub. 396, trained informe cream, my face and the 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 employer to correct your employer to the correct way and the state of the correct way and any statement, with the Social Security Administration (SSA) to correct any 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-2: from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct tout 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 caling 800-772-1213. You may also wist the SSA at www.SSA.gov.
Cost of employer-sponsored beath 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 2018 and more than \$7,960.80 in social security and/or TFr 1 rational 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 rational employer and more than \$4,047.60 in TFr 2 RRTA tax was withheld, you also may be able to claim a credit. See your Form 1040 Instructions and Pub. 505, Tax Wathholding and Estimated 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 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 3, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips shown

\$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 onless 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 actual 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 if 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 125 (cafeteria) plani). 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 for (b) included in box 3 and/or 5 if it is a prior year deferred unount. This box should the two 457(b) plan the 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 should fit be true diff you had a deferral amount for Shot 131, we should in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should fits Form S&1-131, 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 tax return. Blexive deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA, BB, and EL) under all plans are generally limited to a total of \$18,500 (\$12,200 if you dry law eSIMPLE plans; \$21,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. \$71). Deferrals under code G are limited to \$18,500. Deferrals under code H are limited to \$18,000 (\$10,000

The String Lines and the public of the publi

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 yearfs) when you were in military service. To figure whether you made exc deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the ntributions are for the current ye

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 C—Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to social)). urity 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

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 ski pay (information only, not included in boxes 1, 3, or 5)

K—20% exc is ct tax on excess golden parachute payments. See the Form 1040 instructions.

L—Substantiated emplybyee usiniess expense reimbursements (nontaxable)

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

N—the collected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former Payment).

upbyces only). See the Form 1040 instructions.

—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces of included in boxes 1, 3, or 5)

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

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

—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 impute any taxable and nontaxable amounts.

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).

(HSAs).
Y—Deternals 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.

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

Tour instructions.

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

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

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

BB—Designated Roth contributions under a sporenmental 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 accent group resident section 457(b) plan.

FB—Permitted benefits under a qualified small employer health reinbursement arrangement GG—Income from qualified expiry grants under section 83(i)

HH—Aggregate deferrals under section 83(i) elections as of the close of the calendar year Box 1.3. If the *Keitrement plan* Poss is checked, special limits may apply to the amount of traditional IRA contributions you may deduct. See Pub. 590-A. Contributions to Individual Retirement RRA Arrangements (IRA).

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance permitms deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities.

Rational employers use this box to report airdora dretteement (RRTA) compensation, Tier 1 tax, Tie-Luke (tax perported) by the employee to the employer in rational retirement (RRTA) compensation.

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

return. However, to help protect your social security benefits, keep Copy C until you begin receiving

G—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b)

social security benefits, just in case there is a question about your work record and/or earnings in a

deferred comencusation blan

return. However, to help protect your social security benefits, just in case there is a question about your work record and/or earnings in a

deferred comencusation blan

Form W-2 Wage and Tax Statement

2018

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

d Control number		Void	c Employer's name, address, and ZIP code	Department of the Treasury - Internal Reven	ue Service		
0050-19049981 0000	0000068-PAYROL		COMPUTEK SOULUTIONS INC	OMB No. 1545-0008			
b Employer's identification number	b Employer's identification number a Employee's social security number		24155 DRAKE RD	1 Wages, tips, other compensation	2 Federal Income tax withheld		
27-3229076	861-01-4739		SUITE 145	wages, tips, other compensation	2 Pederal Income tax withheld		
13 Statutory Retirem Employee plan			FARMINGTON HILLS MI 48335	3 Social Security wages	4 Social Security tax withheld		
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		
			PRASANTH NARLLA TH VILLAGE PARK KINGSBOROUGH	7 Social Security tips	8 Allocated Tips		
			2720 S SENECA ST WICHITA KS 67217	10 Dependent care benefits	11 Nonqualified plans		
			WICHITA KS 0/21/	Verification Code			
				4c03-1004-9de5-6c38			
15 State Employer's state I.D.	1		17 State income tax 18 Local wages, tips, etc.	19 Local income tax	20 Locality name		
NJ 273-229-076/00	00		7500.00				

Form W-2 Wage and Tax Statement

2018

2018

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

	9049981			c Employer's name, address, and ZIP code COMPUTEK SOULUTIONS INC				Department of the Treasury - Internal Rever OMB No. 1545-0008	nue Service	
27-32	229076 861-01-4739		24155 DRAKE RD SUITE 145			1 Wages, tips, other compensation 61459.05	2 Federal Income tax withheld 7370.29			
13 Stat Empl		plan	Retirement Third-party plan sick pay		FARMINGTON HILLS MI 48335			3 Social Security wages 15435.05	4 Social Security tax withheld 956.97	
12 See In	12 See Instrs. for Box 12 14 Other			PRASA T11 VI	NTH NARLLA LLAGE PARK KING	SSBOROUGH		5 Medicare wages and tips 15435.05 7 Social Security tips 10 Dependent care benefits	6 Medicare tax withheld 223.81 8 Allocated Tips 11 Nonqualified plans	
						2720 S SENECA ST WICHITA KS 67217			Verification Code	
15 State KS	, , , , , , , , , , , , , , , , , , , ,		16 State wages		5435.05	17 State income tax 775	18 Local wages, tip:	s, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement

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

d Control number Void		Void	c Employer's name, address, and ZIP code		Department of the Treasury - Internal Revenue Service			
0050-19049981 0000	0000068-PAYROL		COMPUTEK SOULUTIONS IN	IC	OMB No. 1545-0008			
b Employer's identification number	a Employee's social security no	ımber	24155 DRAKE RD					
27-3229076 861-01-4739			SUITE 145		1 Wages, tips, other compensation 61459.05	2 Federal Income tax withheld 7370.29		
13 Statutory Retirem Employee plan	13 Statutory Retirement Third-party Employee plan sick pay		FARMINGTON HILLS MI 48335		3 Social Security wages 15435.05	4 Social Security tax withheld 956.97		
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		
					15435.05	223.81		
			PRASANTH NARLLA		7 Social Security tips	8 Allocated Tips		
			T11 VILLAGE PARK KINGSB	OROUGH				
			2720 S SENECA ST		10 Dependent care benefits	11 Nonqualified plans		
			WICHITA KS 67217		Verification Code			
					vermeaton code			
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		
MI 27-3229076 2:		25	5108.00					

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. 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.

Earned income recdit (EC). You may be able to take the EIC for 2018 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 chaltene could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can that the EIC if you investment income is more than the specified amount for 2018 or if income is earned for services provided while you were an intimate at a penal institution. For 2018 in come limits and more information, wist waw wis 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.

Also see Pub. 396, trained informe cream, my face and the 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 employer to correct your employer to the correct way and the state of the correct way and any statement, with the Social Security Administration (SSA) to correct any 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-2: from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct tout 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 caling 800-772-1213. You may also wist the SSA at www.SSA.gov.
Cost of employer-sponsored beath 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 2018 and more than \$7,960.80 in social security and/or TFr 1 rational 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 rational employer and more than \$4,047.60 in TFr 2 RRTA tax was withheld, you also may be able to claim a credit. See your Form 1040 Instructions and Pub. 505, Tax Wathholding and Estimated 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. Tourn any 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 3, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips shown

\$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 ign amount onless 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. Of 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 if 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 125 (cafeteria) plani). 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 for (b) included in box 3 and/or 5 if it is a prior year deferred unount. This box should the two 457(b) plan the 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 should fit be true diff you had a deferral amount for Shot 131, we should in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should fits Form S&1-131, 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 tax return. Blective deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA, BB, and EL) under all plans are generally limited to a total of \$18,500 (\$12,500 if you only have SIMPLE plans; \$21,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. \$71). Deferrals under code G are limited to \$18,500. Deferrals under code H are limited to \$18,500.

have SIMPLE plans; \$21,500 for section 403(to) plans if you quatity for the 15-year rule explanates at Pub. \$71). Deferrals under code dar elimited to \$18,500. Deferrals under code dar elimited to \$18,500. Deferrals under code darse limited to \$7,000.

However, if you were at least age 50 in 2018, 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 electification in the object of the size of the s

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 yearfs) when you were in military service. To figure whether you made exc deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the tributions are for the current ye

A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040. See the Form 1040 instructions.

 $\begin{array}{l} \textbf{B--} Uncollected \ Medicare \ tax \ on \ tips. \ Include \ this \ tax \ on \ Form \ 1040. \ See \ the \ Form \ 1040 \ instruction \\ \textbf{C--} Taxable \ cost \ of \ group-term \ life \ insurance \ over \ $50,000 \ (included \ in \ boxes \ 1, \ 3 \ (up \ to \ social \ taxbell) \\ \end{array}$ 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

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 ski pay (information only, not included in boxes 1, 3, or 5)

K—20% exc is ct tax on excess golden parachute payments. See the Form 1040 instructions.

L—Substantiated emplybyee usiniess expense reimbursements (nontaxable)

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

N—the collected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former Payment).

pubyoes only). See the Form 1040 instructions.

—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces of included in boxes 1, 3, or 5)

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

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

—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 impute any taxable and nontaxable amounts.

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—Emphyer 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).

(HSAs).
Y—Deternals 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.

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

1040 instructions.

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

BB—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 DD is not taxable.

BE—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tax-except or organization section 457(b) plan. This amount does not apply to contributions under a tax-except organization section 457(b) plan. This amount does not apply to contribution from qualified equity grants under section 83(i) election as of the close of the calendar year HB—Aggregate deferrals under a cettor 83(i) elections as of the close of the calendar year HB—Aggregate deferrals under a cettor 83(i) elections as of the close of the calendar year HB—Aggregate deferrals under a cettor 83(i) elections as of the close of the calendar year HB—Aggregate (RRA).

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance permiting deducted, notinxable income, educational assistance payments, or a member of the clergy's parsonage allow ance and utilities. Ratificad employers use this box to report airdion arteriment (RRTA) compensation, Tier 1 tax, Tie-clude tips reported by the employee to the employer in airdional reference (RRTA) compensation.

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

return. However, to help protect your social security benefits, keep Copy C until you begin receiving

G—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b)

social security benefits, just in case there is a question about your work record and/or earnings in a

deferred comencusation blan

return. However, to help protect your social security benefits, just in case there is a question about your work record and/or earnings in a

deferred comencusation blan

Form W-2 Wage and Tax Statement

2018

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

	0000068-PAYROL	COMP	r's name, address, and ZIP code UTEK SOULUTIONS I	NC	Department of the Treasury - Internal Revenu OMB No. 1545-0008	ue Service	
b Employer's identification number 27-3229076 13 Statutory Retirem	a Employee's social security nur 861-01-4739 Third-party	24155 I SUITE	DRAKE RD 145		1 Wages, tips, other compensation 61459.05	2 Federal Income tax withheld 7370.29	
Employee plan			INGTON HILLS MI 483	335	3 Social Security wages 15435.05	4 Social Security tax withheld 956.97	
12 See Instrs. for Box 12 14	Other	' ' ' '	e's name, address, and ZIP code		5 Medicare wages and tips 15435.05	6 Medicare tax withheld 223.81	
			ANTH NARLLA ILLAGE PARK KINGSI	BOROUGH	7 Social Security tips	8 Allocated Tips	
		1=:====	SENECA ST ITA KS 67217		10 Dependent care benefits	11 Nonqualified plans	
		Wich	11A KS 0/21/		Verification Code		
15 State Employer's state I.D NJ 273-229-076/0	1 7 1	ips, etc. 7500.00	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form W-2 Wage and Tax Statement 2018

d Control number		Void X	c Employer's name, address, and ZIP code		Department of the Treasury - Internal Revenu OMB No. 1545-0008	ue Service
b Employer's identification number a Employee's social security number				1 Wages, tips, other compensation	2 Federal Income tax withheld	
13 Statutory Retirement Third-party Employee plan sick pay		ا		I	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
		١			Verification Code	
15 State Employer's state I.I	.D. No. 16 State wages	s, tips, etc.	. 17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement 2018

d Control number Void X					1	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			
40 00-1-1				Third						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
13 Statutory Retirement Third-party Employee plan sick pay							al Security wages	4 Social Security tax withheld			
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 Socia	al Security tips	8 Allocated Tips
									10 Dep	endent care benefits	11 Nonqualified plans
									Veri	fication Code	
15 State Employer's state I.D. No. 16 State wages, tips, et		ages, tips, etc.	. 17 State income tax		18 Local wages, tips, etc.		19 Local income tax	20 Locality name			