2017 W-2 and EARNINGS SUMMARY

1431.18

Employee	Employee Reference		Сору
VV-Z	age ar Stateme	2017 OMB No. 1545-0008	
Copy C for employee's record Control number	ds. Dept.	Corp.	Employer use only
000197 RK/I75			Α
Employor's name a	nddroee a	nd ZIP cod	lo.

128 TECHNOLOGIES CORPORATION 200 MIDDLESEX ESSEX TPKE

SUITE 210 ISELIN, NJ 08830

Batch #98504

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

VARUN REDDY BEEM 643 WIEDGEON DR APT# 3C

	F 1# 3C	
W	HEELING, IL 60090	
b	Employer's FED ID number 45-2755938	a Employee's SSA number 516-51-8109
1	Wages, tips, other comp.	2 Federal income tax withheld
	41650.00	6449.46
3	Social security wages	4 Social security tax withheld
5	Medicare wages and tips	6 Medicare tax withheld
7	Social security tips	8 Allocated tips
9	Verification Code	10 Dependent care benefits
11	Nonqualified plans	12a See instructions for box 12
14	Other	12b
1	11.65 FLI	12c
	27.96 NJ DI	12d
	49.51UI/WF/SWF	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	18 Local wages, tips, etc.
<u></u>	1791.77	
19	Local income tax	20 Locality name

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.

Fed. Income Tax Withheld

Box 2 of W-2

Gross Pay

Reported W-2 Wages

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

Gross Pay 41650.00 **Social Security**

6449.46

Tax Withheld Box 4 of W-2

> **Medicare Tax** Withheld Box 6 of W-2

IL. State Income Tax Box 17 of W-2

Box 14 of W-2

0.00

Local Income Tax Box 19 of W-2 SUI/SDI 89.12

30,000.00

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

41,650.00

2 Federal income tax withheld

Social Security Wages, Tips, other Medicare IL. State Wages, Wages Box 5 of W-2 Wages Box 3 of W-2 Compensation Box 1 of W-2 Tips, Etc. Box 16 of W-2 41,650.00 41,650.00 41,650.00 30,000.00

0.00

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

VARUN REDDY BEEM 643 WIEDGEON DR APT# 3C WHEELING, IL 60090

Social Security Number:516-51-8109 Taxable Marital Status: SINGLE Exemptions/Allowances:

2 Federal income tax withheld

6449.46

FEDERAL: 1 STATE:

41650.00

Wages, tips, other comp

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Wages, tips, other comp.

APT# 3C

17 State income tax 19 Local income tax

WHEELING, IL 60090

IL.State

15 State Employer's state ID no. 16 State wages, tips, etc IL 45-2755938 000 3000

Reference

Wage and Tax

Statement

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

30000.00

18 Local wages, tips, etc.

Copy

20 Locality name

1 Wages, tips, other comp. 41650.00		2 Federal income tax withheld 6449.46			
3	3 Social security wages		4 Social security tax withheld		
5	Medicare wages and tips		6 Medica	are tax withheld	
d	Control number Dept.		Corp.	Employer use only	
00	000197 RK/I75			Α	
c Employer's name, address, an				nd ZIP cod	de

128 TECHNOLOGIES CORPORATION 200 MIDDLESEX ESSEX TPKE SUITE 210 ISELIN, NJ 08830

b	Employer's FED ID number 45-2755938	a Employee's SSA number 516-51-8109			
7	Social security tips	8 Allocated tips			
9	Verification Code	10 Dependent care benefits			
11	Nonqualified plans	12a See instructions for box 12			
14	Other	12b			
	11.65 FLI	12c			
	27.96 NJ DI	12d			
	49.51UI/WF/SWF	13 Stat emp. Ret. plan 3rd party sick pay			

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

VARUN REDDY BEEM 643 WIEDGEON DR APT# 3C WHEELING, IL 60090

15 State Employer's state ID no. TOTAL STATE	16 State wages, tips, etc.
17 State income tax	18 Local wages, tips, etc.
1791.77	
19 Local income tax	20 Locality name
Federal Fili	ng Copy

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

41650.00	6449.46				
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				
000197 RK/I75	A				
200 MIDDLESE SUITE 210 ISELIN, NJ 088	EX ESSEX TPKE 830				
b Employer's FED ID number 45-2755938	a Employee's SSA number 516-51-8109				
45-2755938	516-51-8109				
45-2755938 7 Social security tips	516-51-8109 8 Allocated tips				
45-2755938 7 Social security tips 9 Verification Code	516-51-8109 8 Allocated tips 10 Dependent care benefits				
7 Social security tips 9 Verification Code 11 Nonqualified plans	516-51-8109 8 Allocated tips 10 Dependent care benefits 12a 12b 12c				
7 Social security tips 9 Verification Code 11 Nonqualified plans	516-51-8109 8 Allocated tips 10 Dependent care benefits 12a 12b				
7 Social security tips 9 Verification Code 11 Nonqualified plans	516-51-8109 8				

3 Social security wage	Social security wages		4 Social security tax withheld			
5 Medicare wages and	l tips	6	Medic	are	tax wi	thheld
d Control number	Dept.		Corp.		Emplo	yer use only
000197 RK/I75				Α	١.	
c Employer's name, a	ddress, a	nd 2	ZIP cod	le		
I28 TECHI CORPORA 200 MIDDI SUITE 210 ISELIN, N.	TION LESEX)	(_	ΕX	TPI	KE
b Employer's FED ID 1 45-2755938		а			's SS/ 6-51-8	N number 3109
7 Social security tips		8	Alloca			
9 Verification Code		10	Depen	den	t care	benefits
11 Nonqualified plans		12	a			
14 Other		12	b			
		12	c			
		12	d			
		13	Stat em	p.R	et. plan	3rd party sick pa
e/f Employee's name, a VARUN REDDY 643 WIEDGEON APT# 3C WHEELING, IL	BEEI I DR 60090	VI				1
15 State Employer's st IL 45-2755938	ate ID no. 000	16	State	wag		s, etc. 30000.00
17 State income tax 143	1.18	18	Local	wag	ges, tij	ps, etc.
19 Local income tax		20	Locali	ty n	ame	
IL.State	Filin	a a	Cop	V		
W-2 Wa		nd	Tax	•	20	17

Statement

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

2017 W-2 and EARNINGS SUMMARY

360.59

89 12

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

Employer's name, address, and ZIP code

128 TECHNOLOGIES CORPORATION 200 MIDDLESEX ESSEX TPKE **SUITE 210 ISELIN, NJ 08830**

Batch #98504

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

VARUN REDDY BEEM 643 WIEDGEON DR APT# 3C

WHEELING, IL 60090 b Employer's FED ID number a Employee's SSA number 45-2755938 Wages, tips, other comp. 516-51-8109 Federal income tax withheld 41650.00 6449.46 4 Social security tax withheld 3 Social security wages 5 Medicare wages and tips 6 Medicare tax withheld 7 Social security tips 8 Allocated tips 9 Verification Code 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 14 Other 11.65 FLI 27.96 NJ DI 49.51UI/WF/SWF 13 Stat emp. Ret. plan 3rd party sick pay 15 State Employer's state ID no. 16 State wages, tips, etc. 452-755-938/000 11650.00 18 Local wages, tips, etc. 17 State income tax 360.59 19 Local income tax 20 Locality name

1 Wages, tips, other comp. 41650.00		2 Federal income tax withheld 6449.46			
3	3 Social security wages		4 Social security tax withheld		
5 Medicare wages and tips		6	Medica	re tax withheld	
d	Control number	Dept.	(Corp.	Employer use only
00	0197 RK/I75				Α

c Employer's name, address, and ZIP code

128 TECHNOLOGIES CORPORATION 200 MIDDLESEX ESSEX TPKE SUITE 210 ISELIN, NJ 08830

b	Employer's FED ID number 45-2755938	a Employee's SSA number 516-51-8109			
7	Social security tips	8 Allocated tips			
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11	Nonqualified plans	12a See instructions for box 12			
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	11.65 FLI 27.96 NJ DI	12c			
		12d			
49.51UI/WF/SWF	13 Stat emp. Ret. plan 3rd party sick pay				
-					

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

VARUN REDDY BEEM 643 WIEDGEON DR APT# 3C WHEELING, IL 60090

15 State NJ	Employer's state ID no. 452-755-938/000	16 State wages, tips, etc. 11650.00
17 State	income tax 360.59	18 Local wages, tips, etc.
19 Local	income tax	20 Locality name
	NJ.State Filir	ng Copy

Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return 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 11650.00 **Social Security** Tax Withheld

Box 4 of W-2

Withheld Box 6 of W-2

Fed. Income 6449.46 **Medicare Tax** Tax Withheld

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

NJ. State Wages, Tips, Etc. Box 16 of W-2

NJ. State Income Tax

Box 17 of W-2

Box 14 of W-2

SUI/SDI

Gross Pay 11,650.00 Reported W-2 Wages 11,650.00

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

VARUN REDDY BEEM 643 WIEDGEON DR APT# 3C WHEELING, IL 60090

Social Security Number:516-51-8109 Taxable Marital Status: SINGLE

Exemptions/Allowances:

FEDERAL: 1

STATE: Table A

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Box 2 of W-2

FT BI AN

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.