#### PAGE 1

Employee Refe	erence Copy
VALO Wage a	nd Tax 2010
W-2 Vage a Stateme	
Copy C for employee's records.	OMB No. 1545-0008
d Control number Dept.	Corp. Employer use only
001046 CLIF/3MD	A 9
c Employer's name, address, a	
TECHSMART G	
666 PLAINSBO	
PLAINSBORO N	J 08536
	D-1-1- #00045
	Batch #02315
e/f Employee's name, address, a	and ZIP code
AMARENDER REDDY	CHADA
226 RANDOLPH DR	
APT 220B	
MADISON WI 53717	
b Employer's FED ID number	a Employee's SSA number
81-2273516	794-53-9037
1 Wages, tips, other comp.	2 Federal income tax withheld
57342.78	7334.04
3 Social security wages	4 Social security tax withheld
C Mediacro wares and tine	6 Medicare tax withheld
5 Medicare wages and tips	6 Medicare tax withheid
7 Social security tips	8 Allocated tips
	•
9 Verification Code	10 Dependent care benefits
ca86-68af-3b53-fd24	12a See instructions for box 12
11 Nonqualified plans	12a See Instructions for box 12
14 Other	12b
	12c
	12d   13 Stat emp. Ret. plan 3rd party sick pa
	19 Stat emplities, plan Sid party sick pa
15 State Employer's state ID no	. 16 State wages, tips, etc.
TOTAL STATE	
17 State income tax	18 Local wages, tips, etc.
2245.41	
19 Local income tax	20 Locality name

## 2018 W-2 and EARNINGS SUMMARY

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 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	60842.78	Social Security Tax Withheld Box 4 of W-2	MI. State Income Tax Box 17 of W-2 Local Income Tax	629.25
Fed. Income	7334.04	Medicare Tax	Box 19 of W-2	
Tax Withheld	7334.04	Withheld	SUI/SDI/FLI	
Box 2 of W-2		Box 6 of W-2	Box 14 of W-2	

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

	Wages, Tips, other	Social Security	Medicare	MI. State Wages,
	Compensation	Wages	Wages	Tips, Etc.
	Box 1 of W-2	Box 3 of W-2	Box 5 of W-2	Box 16 of W-2
Gross Pay	60,842.78	60,842.78	60,842.78	17,305.82
Less Misc. Non Taxable Comp.	3,500.00	3,500.00	3,500.00	2,500.00
Less Exempt Wages	N/A	57,342.78	57,342.78	N/A
Reported W-2 Wages	57,342.78	<b>0.00</b>	<b>0.00</b>	14,805.82

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

AMARENDER REDDY CHADA 226 RANDOLPH DR APT 220B MADISON WI 53717

Social Security Number:**794-53-9037** Taxable Marital Status: **SINGLE** 

Exemptions/Allowances:

FEDERAL: 2 STATE: 0

¤© 2018 ADP, LLC

1 Wages, tips, other comp. 57342.78	2 Federal income tax withheld 7334.04	1 Wages, tips, other comp. 57342.78	2 Federal income tax withheld 7334.04	1 Wages, tips, other comp. 57342.78	2 Federal income tax withheld 7334.04
3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld	3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
001046 CLIF/3MD	A 9	001046 CLIF/3MD	A 9	001046 CLIF/3MD	A 9
c Employer's name, address, a		c Employer's name, address,		c Employer's name, address, a	
TECHSMART G 666 PLAINSBOI PLAINSBORO N	RO RD #1116	TECHSMART G 666 PLAINSBO PLAINSBORO	RO RD #1116	TECHSMART G 666 PLAINSBO PLAINSBORO N	RO RD #1116
b Employer's FED ID number 81-2273516	a Employee's SSA number 794-53-9037	b Employer's FED ID number 81-2273516	a Employee's SSA number 794-53-9037	b Employer's FED ID number 81-2273516	a Employee's SSA number 794-53-9037
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9 Verification Code ca86-68af-3b53-fd24	10 Dependent care benefits	9 Verification Code	10 Dependent care benefits	9 Verification Code	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans	12a	11 Nonqualified plans	12a
14 Other	12b	14 Other	12b	14 Other	12b
	12c		12c		12c
	12d		12d		12d
	13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pay		13 Stat emp. Ret. plan 3rd party sick pa
e/f Employee's name, address a	nd ZIP code	e/f Employee's name, address	and ZIP code	e/f Employee's name, address a	ind ZIP code
AMARENDER REDDY 226 RANDOLPH DR APT 220B MADISON WI 53717	CHADA	AMARENDER REDD 226 RANDOLPH DR APT 220B MADISON WI 53717		AMARENDER REDDY 226 RANDOLPH DR APT 220B MADISON WI 53717	( CHADA
15 State Employer's state ID no TOTAL STATE	16 State wages, tips, etc.	15 State Employer's state ID n MI 81-2273516	14805.82	15 State Employer's state ID no MI 81-2273516	b. 16 State wages, tips, etc. 14805.82
17 State income tax 2245.41	18 Local wages, tips, etc.	17 State income tax 629.25	18 Local wages, tips, etc.	17 State income tax 629.25	18 Local wages, tips, etc.
19 Local income tax	20 Locality name	19 Local income tax	20 Locality name	19 Local income tax	20 Locality name
Federal Fil	ing Copy	MI.State Re	eference Copy	MI.State Fili	ng Copy
W-2 Wage a Stateme Copy B to be filed with employee's File		W-2 Wage a Statemen		W-2 Wage a Stateme Copy 2 to be filed with employee's Stat	

PAGE 2

WI.State Ref	
W-2 Wage at Statement	
	OMB No. 1545-0008
Copy 2 to be filed with employee's State	e Income Tax Return.
d Control number Dept. 001046 CLIF/3MD	Corp. Employer use only
c Employer's name, address, a	
TECHSMART G	
666 PLAINSBO	
PLAINSBORO N	IJ 08536
	Batch #02315
	Datch #02515
e/f Employee's name, address, a	Ind ZIP code
AMARENDER REDDY	CHADA
226 RANDOLPH DR	••••••
APT 220B	
MADISON WI 53717	
b Employer's FED ID number	a Employee's SSA number
81-2273516	794-53-9037
1 Wages, tips, other comp.	2 Federal income tax withheld
57342.78	7334.04
3 Social security wages	4 Social security tax withheld
5 Mediaero wareo and tino	6 Medicare tax withheld
5 Medicare wages and tips	6 Medicare tax withheid
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
14 Non-wolified plane	12a See instructions for box 12
11 Nonqualified plans	
14 Other	12b
	12c   12d
	120 I 13 Stat emp. Ret. plan 3rd party sick pay
15 State Employer's state ID no	
WI 036102994209802	
17 State income tax 1616.16	18 Local wages, tips, etc.
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.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

16.16

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

Gross Pay Less Misc. Non Taxable Comp. **Reported W-2 Wages** 

WI. State Wages, Tips, Etc. Box 16 of W-2 29,245.00 1,000.00 28,245.00

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

226 RANDOLPH DR APT 220B MADISON WI 53717

Social Security Number:794-53-9037 Taxable Marital Status: SINGLE Exemptions/Allowances:

FEDERAL: 2 STATE: 2

 $\square$ FT BLANK 

5 Medicare wages and tips		6 Medicare tax withheld			
d	Control number	Dept.	Corp.	Emple	oyer use only
00	1046 CLIF/3MD			Α	10
c	Employer's name, a	address, a	nd ZIP co	ode	
	TECHSMA 666 PLAII PLAINSBO	NSBOF	RO RE	5 #111	6
b	Employer's FED ID I 81-227351	number 6	a Empl	oyee's SS 794-53	A number 9037
7	Social security tips	-	8 Alloc	ated tips	
9	Verification Code		10 Depe	ndent car	e benefits
11	Nonqualified plans		12a See	instructio	ns for box 12
14	Other		12b	I	
			12c		
			12d		
			13 Stat en	np. Ret. plan	3rd party sick pay
e/f	Employee's name, a	ddress an	d ZIP co	de	
2 A	MARENDER F 26 RANDOLP PT 220B ADISON WI 5	H DR	CHA	DA	
	State Employer's state 036102994			wages, ti	<sup>ps, etc.</sup> 28245.00
17	State income tax	16.16	18 Loca	I wages, t	ips, etc.
19	Local income tax		20 <b>Loca</b>	lity name	

Filing

Wage and

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

Copy

8 0008

Tax

WI.State

2 Federal income tax withheld

4 Social security tax withheld

7334.04

Wages, tips, other comp.

3 Social security wages

57342.78

# AMARENDER REDDY CHADA

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#### 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 9. If you are e-filing and if there is a code in this box, enter it when prompted by your software. The only valid characters are the letters A-F and the digits 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) 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 ac opy.

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 \$18,500 (\$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. 571). Deferrals under code G are limited to \$18,500. Deferrals under code H are 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 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

Note: If a year follows code D through H, S, Y, AA, BB, of 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.

 ${\rm B-Uncollected}$  Medicare tax on tips. Include this tax on Form 1040. See the Form 1040 instructions.

 $\textbf{C}-\text{Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to social security wage base), and 5)$ 

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 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.

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 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.

 $\begin{array}{l} \textbf{P-Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5) \\ \textbf{Q-Nontaxable combat pay. See the instructions for Form 1040 for details on reporting this amount. \end{array}$ 

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).

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% ta 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

### DD-Cost of employer-sponsored health coverage. The amount reported with code DD is not taxable.

**EÉ**—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a taxexempt 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):

TAX	RETURN
THIS FORM W-2	OTHER W-2'S

#### 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 2018 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 2018 or if income is earned for services provided while you were an inmate at a penal institution. For 2018 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 2018 and more than \$7,960.80 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 \$4,674.60 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.