# 2017 W-2 and EARNINGS SUMMARY

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

000

Employer's name, address, and ZIP code TATA CONSULTANCY SERVICES LIMITED

606555

CLI2/LRL

**379 THORNALL STREET** EDISON NJ 08837

Batch #02313

e/f Employee's name, address, and ZIP code **GOPI KRISHNA GAJAVALLI** 15005 SUMMERWOOD LN **ALPHARETTA GA 30005** 

b	Employer's FED ID number 98-0429806	a Employee's SSA number 704-88-9140
1	Wages, tips, other comp.	2 Federal income tax withheld
	105139.06	10200.88
3	Social security wages	4 Social security tax withheld
	111168.91	6892.47
5	Medicare wages and tips	6 Medicare tax withheld
	111168.91	1611.95
7	Social security tips	8 Allocated tips
9	Verification Code	10 Dependent care benefits
	17a5-b9b9-a787-e02b	
11	Nonqualified plans	12a See instructions for box 12
		C 71.35 12b D 6029.85
14	Other	12c P   2325.00
	142.38 SUI 33.50 FLI	12d W 6500.00
	80.40 SDI 387.88 TFB	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.
	5525.29	
19	Local income tax	20 Locality name
l		

1 Wages, tips, other comp. 105139.06			2 Federal income tax withheld 10200.88		
3	Social security wag		4 Social security tax withheld 6892.47		
5	Medicare wages and 11110	tips 58.91	6 Medica	are tax wi	thheld 1611.95
d	Control number	Dept.	Corp.	Employ	yer use only
60	6555 CLI2/LRL	000		Α	3146

Employer's name, address, and ZIP code

TATA CONSULTANCY SERVICES LIMITED 379 THORNALL STREET EDISON NJ 08837

b	Employer's FED ID number 98-0429806	a Employee's SSA number 704-88-9140			
7	Social security tips	8 Allocated tips			
9	Verification Code 17a5-b9b9-a787-e02b	10 Dependent care benefits			
11	Nonqualified plans		See C	instructions for box 12 71.35	
14	Other	12b	D	6029.85	
	142.38 SUI	12c	Р	2325.00	
	33.50 FLI	12d	W	6500.00	
	80.40 SDI 387.88 TFB	<b>13</b> St	at em	p. Ret. plan 3rd party sick pay	

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

**GOPI KRISHNA GAJAVALLI** 15005 SUMMERWOOD LN **ALPHARETTA GA 30005** 

15 <b>S</b>	State Employer's state ID no. TOTAL STATE	16 State wages, tips, etc.
17 \$	State income tax 5525.29	18 Local wages, tips, etc.
	***************************************	
19 <b>L</b>	ocal income tax	20 Locality name
	Federal Fili	ng Copy

Wage and Statement

Copy B to be filed with employee's Federal 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** 120983.72 **Social Security** 6892.47 NJ. State Income Tax 2000.75 Tax Withheld Box 17 of W-2 Box 4 of W-2 **Local Income Tax** Box 19 of W-2 Fed. Income 10200.88 **Medicare Tax** 1611.95 SUI/SDI Tax Withheld Withheld 222.78 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 Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NJ. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	120,983.72	120,983.72	120,983.72	42,526.57
Plus GTL (C-Box 12)	71.35	71.35	71.35	24.40
Less 401(k) (D-Box 12)	6,029.85	N/A	N/A	2,126.31
Less Other Cafe 125	3,386.16	3,386.16	3,386.16	N/A
Less Cafe 125 HSA (W-Box 12)	6,500.00	6,500.00	6,500.00	N/A
Reported W-2 Wages	105,139.06	111,168.91	111,168.91	40,424.66

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

GOPI KRISHNA GAJAVALLI 15005 SUMMERWOOD LN **ALPHARETTA GA 30005** 

Social Security Number: 704-88-9140 Taxable Marital Status: MARRIED Exemptions/Allowances:

FEDERAL: 7

STATE: 1 Table A SINGLE

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1	Wages, tips, other of 10513	2 Federal income tax withheld 10200.88			
3	Social security wag	4 Social security tax withheld 6892.47			
5	Medicare wages an 11110	6 Medica	are tax w	ithheld 1611.95	
d	Control number	Dept.	Corp.	Emplo	yer use only
60	6555 CLI2/LRL	000		Α	3146

c Employer's name, address, and ZIP code

TATA CONSULTANCY SERVICES LIMITED 379 THORNALL STREET EDISON NJ 08837

b	Employer's FED ID number 98-0429806	a Employee's SSA number 704-88-9140		
7	Social security tips	8 Allocated tips		
9	Verification Code	10 D	eper	ndent care benefits
11	Nonqualified plans	12a	С	24.40
14	Other	12b	DΙ	2126.31
	142.38 UI/WF/SWF	12c	Р	2325.00
	80.40 NJ DI	12d	W	2437.47
	33.50 FLI 387.88 TFB		at em	p. Ret. plan 3rd party sick pay

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

**GOPI KRISHNA GAJAVALLI** 15005 SUMMERWOOD LN **ALPHARETTA GA 30005** 

			40424.66
	18	Local v	wages, tips, etc.
00.75			
	20	Localit	y name
te Ref	ere	ence	Сору
/age ar	nd	Tax	2017
tatement			OMB No. 1545-0008
	/age ar	te Reference  /age and tatement	20 Localit te Reference Vage and Tax

1	Wage	es, tips, other o 10513		2 Federal income tax withheld 10200.88			
3	3 Social security wages 111168.91			4	4 Social security tax withheld 6892.47		
5	5 Medicare wages and tips 111168.91			6	Medica	are tax w	ithheld 1611.95
d	Cont	rol number	Dept.	Corp. Employer use only			loyer use only
60	6555	CLI2/LRL	000	A 3146			
С	c Employer's name, address, and ZIP code						

TATA CONSULTANCY SERVICES LIMITED 379 THORNALL STREET EDISON NJ 08837

b	Employer's FED ID number 98-0429806		a Employee's SSA number 704-88-9140			
7	Social security tips	8 Allocated tips				
9	Verification Code	10 D	eper	ndent care benefits		
11	Nonqualified plans	12a	С	24.40		
14	Other	12b	D	2126.31		
	142.38 UI/WF/SWF	12c	Р	2325.00		
	80.40 NJ DI	12d	W	2437.47		
	33.50 FLI 387.88 TFB	<b>13</b> S	tat er	mp. Ret. plan 3rd party sick pay		
10			$\overline{}$			

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

**GOPI KRISHNA GAJAVALLI** 15005 SUMMERWOOD LN **ALPHARETTA GA 30005** 

15 State E NJ 98	mployer's state ID no. 80429806/000	16	State wages, tips, etc. 40424.66
17 State in	come tax	18	Local wages, tips, etc.
	2000.75		
19 Local in	ncome tax	20	Locality name
			-
	N.I.State Filin	na	Conv

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

Employee	Сору					
W-2 Was	<b>2017</b> OMB No. 1545-0008					
Control number	Dept.	Corp.	Employer use only			
06555 CLI2/LRL	A 3147					
Employer's name, address, and ZIP code						

TATA CONSULTANCY SERVICES LIMITED 379 THORNALL STREET EDISON NJ 08837

### Batch #02313

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

## GOPI KRISHNA GAJAVALLI 15005 SUMMERWOOD LN ALPHARETTA GA 30005

b	Emplo	yer's FED I 98-0429		а	Empl		ee's SS 04-88-			r
1	Wage	s, tips, othe	er comp.	2	Fede	al	income	tax	withh	neld
3	Socia	l security w	ages	4	Socia	ıl s	ecurity	tax	withh	eld
5	Medic	are wages	and tips	6	Medio	ar	e tax w	ithhe	eld	
7	Socia	security ti	ps	8	Alloc	ate	d tips			
9	Verific	cation Code	)	10	Depe	nd	ent care	e ber	nefits	
11	Nonq	ualified plar	ıs		DD		uctions fo		< 12 <b>72.9</b> 8	3
14	Other	er		12l	-					
				120	d	_				
				13	Stat er	np.	Ret. plar	3rd p	oarty s	ick pay
15	State	Employer's	s state ID no STATE	. 16	State	Wa	ages, tij	os, e	tc.	
17	State	income tax		18	Local	W	ages, ti	ps, e	tc.	
19	Local	income tax		20	Local	ity	name			

## **ADDITIONAL W-2 FOR BOX 12 OR BOX 14 OVERFLOW**

# GOPI KRISHNA GAJAVALLI 15005 SUMMERWOOD LN ALPHARETTA GA 30005

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1 Wages, tips, other c	Wages, tips, other comp.		2 Federal income tax withheld						
3 Social security wage	Social security wages			4 Social security tax withheld					
5 Medicare wages and	l tips	6 Medic	are tax w	ithheld					
d Control number	Dept.	Corp.	Emplo	yer use only					
606555 CLI2/LRL	000		Α	3147					
c Employer's name, address, and ZIP code TATA CONSULTANCY SERVICES LIMITED 379 THORNALL STREET EDISON NJ 08837									
b Employer's FED ID r 98-0429806			yee's SS 704-88-	A number 9140					
7 Social security tips	,		ted tips	3140					
9 Verification Code	Verification Code			10 Dependent care benefits					
11 Nonqualified plans		12a See instructions for box 12 DD 11972.98							
14 Other		12b							
		12c							
		12d							
		13 Stat emp	Ret. plan	3rd party sick pay					
e/f Employee's name, address and ZIP code GOPI KRISHNA GAJAVALLI 15005 SUMMERWOOD LN ALPHARETTA GA 30005									
	15 State Employer's state ID no. TOTAL STATE			. 16 State wages, tips, etc.					
17 State income tax	18 Local wages, tips, etc.								
19 Local income tax		20 Locali	ty name						
Federa	al Fili	ng Co	ору						
W-2 Wage and Tax 2017 Statement OMB No. 1545-0008 Copy B to be filed with employee's Federal Income Tax Return.									

1	Wages, tips, other comp.		2 Federal income tax withheld							
3	Social security wages			4 Social security tax withheld						
5	Medic	are wages an	d tips	6	Medic	are tax w	ithheld			
d	Contro	ol number	Dept.	Corp. Employer use only						
С	Emplo	oyer's name, a	ddress, ar	nd 2	ZIP co	de				
	F			_	F1-		A			
b		oyer's FED ID	number			-	A number			
7	Socia	I security tips		8	Alloca	ated tips				
9	Verific	ation Code		10 Dependent care benefits						
11	Nonq	ualified plans		12	a	I				
14	Other	•		12	b					
				12	С					
				12	d					
				13	Stat em	ıp. Ret. plan	3rd party sick pay			
e/f	Emplo	oyee's name, a	address ar	nd 2	ZIP co	de				
	·									
				1						
15	State	Employer's s	tate ID no.	16	State	wages, tij	os, etc.			
17	7 State income tax			18 Local wages, tips, etc.						
19	Local	income tax		20 Locality name						
		NJ.State	e Ref	er	ence	Cop	ру			
V	<b>N</b> _	<b>2</b> W	age ar	nd	Tax	20	117			
Cor	Statement Copy 2 to be filed with employee's State					OMB No. 1545-0008				
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1	Wages, tips, other comp.		2 Federal income tax withheld					
3	Social security wages		4 Social security tax withheld					
5	Medicare wages and	d tips	6 Medicare tax withheld					
d	Control number	Dept.	Corp.	Employ	er use only			
С	Employer's name, a	ddress, aı	nd ZIP co	de				
	Faralassada FFD ID		- FI		•			
b	Employer's FED ID	number	·	oyee's SS/	A number			
7	Social security tips		8 Alloc	ated tips				
9	Verification Code		10 Dependent care benefits					
11	Nonqualified plans		12a	l				
14	Other		12b					
			12c					
			12d					
			13 Stat er	np. Ret. plan	3rd party sick p			
e/f	Employee's name, a	ddress ar	nd ZIP co	de	I			
15	State Employer's st	ate ID no.	16 State	wages, tip	s, etc.			
17	State income tax		18 Loca	l wages, ti	ps, etc.			
19	Local income tax		20 Loca	lity name				
	NJ.State	e Filir	ng Co	ру				
1/		age ar	nd Tax	~ ?r	117			
V	N-2	Stateme	nt	OMB N	17 No. 1545-0008			

# 2017 W-2 and EARNINGS SUMMARY

GA.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. CLI2/LRL

Employer's name, address, and ZIP code

TATA CONSULTANCY SERVICES LIMITED **379 THORNALL STREET** EDISON NJ 08837

Batch #02313

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

**GOPI KRISHNA GAJAVALLI** 15005 SUMMERWOOD LN **ALPHARETTA GA 30005** 

b	Emplo	yer's FED ID number 98-0429806	а	E	Empl		ee's SS/ <b>04-88-</b> !			er
1	Wage	s, tips, other comp.	2	F	eder	al	income	tax	with	held
		105139.06						102	200	.88
3	Social security wages			5	Socia	l s	ecurity	tax '	with	held
		111168.91						68	892	.47
5	Medic	are wages and tips	6	Ν	/ledic	ar	e tax wi			
		111168.91						10	611	.95
7	Social	security tips	8 Allocated tips							
9 Verification Code			10 Dependent care benefits							
11	Nonqu	ıalified plans	12a See instructions for box 12							
			12	_	C				6.9	
14	Other		12	_	W				3.5 32.5	
				_	DD				2.9	
		13	S	Stat en	ηp.	Ret. plan				
15	State	Employer's state ID no	<b>).</b> 16	5	State	wa	ages, tip	s, e	tc.	
GA 2235806-CC			68421.68					.68		
17 State income tax			18 Local wages, tips, etc.							
3524.54										
19 Local income tax				20 Locality name						
			_							

1 Wages, tips, other comp. 105139.06			2 Federal income tax withheld 10200.88				
3 Social security wages 111168.91			4 Social security tax withheld 6892.47				
5	Medicare wages an	6 Medica	are tax wi	thheld 1611.95			
d	Control number Dept.		Corp.	Emplo	yer use only		
60	606555 CLI2/LRL 000			Α	3148		
_	E		7ID				

Employer's name, address, and ZIP code

TATA CONSULTANCY SERVICES LIMITED 379 THORNALL STREET EDISON NJ 08837

b	Employer's FED ID number 98-0429806	a E	Emplo	oyee's SSA number 704-88-9140		
7	Social security tips	8 Allocated tips				
9	Verification Code	10 Dependent care benefits				
11	Nonqualified plans		See i	instructions for box 12 46.95		
14	Other	12b	D	3903.54		
		12c	W	4062.53		
		12d	DD	11972.98		
		13 St	tat em	p. Ret. plan 3rd party sick pay		
			_			

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

**GOPI KRISHNA GAJAVALLI** 15005 SUMMERWOOD LN **ALPHARETTA GA 30005** 

15 State GA	Employer's state ID no. 2235806-CC	16 State wages, tips, etc. 68421.68
17 State		18 Local wages, tips, etc.
	3524.54	
19 Local	income tax	20 Locality name
	GA.State Fili	ng Copy
<b>1 1 1 1</b>	Wage an	d Tax 2017

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** 78457.15 **Social Security** 6892.47 **GA. State Income Tax** 3524.54 Tax Withheld Box 17 of W-2 Box 4 of W-2 SUI/SDI Box 14 of W-2

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

Fed. Income 10200.88 **Medicare Tax** 1611.95 Tax Withheld Withheld Box 6 of W-2 Box 2 of W-2

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

Gross Pay 78,457.15 Plus GTL (C-Box 12) 46.95 Less 401(k) (D-Box 12) 3.903.54 Less Other Cafe 125 2,116.35 Less Cafe 125 HSA (W-Box 12) 4.062.53 Reported W-2 Wages 68,421.68

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

GOPI KRISHNA GAJAVALLI 15005 SUMMERWOOD LN **ALPHARETTA GA 30005** 

Social Security Number: 704-88-9140 Taxable Marital Status: MARRIED Exemptions/Allowances:

FEDERAL: 7

STATE:

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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 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.

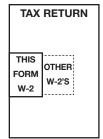
Department of the Treasury - Internal Revenue Service

# 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.