PAGE 1

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RD STE 200
8017
Batch #96241
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PODISHETTI
UMMIT DR
09
a Employee's SSA number
2 Federal income tax withheld
4 Social security tax withheld
3251.28
6 Medicare tax withheld
760.38
8 Allocated tips
10 Dependent care benefits
12a See instructions for box 12
12b
12c
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13 Stat emp. Ret. plan 3rd party sick pa
0. 16 State wages, tips, etc.
18 Local wages, tips, etc.
20 Locality name TOTAL CITY
2 Federal income tax withheld
7147.26

2017 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 2017 pay stub plus any adjustments submitted by your employer.

		Wages, Tip Compensa Box 1 of W	tion	Social Security Wages Box 3 of W-2	Medic Wage Box 5		OH. State Wages, Tips, Etc. Box 16 of W-2	
2. Yo	our Gross Pay was	s adjusted as	follows to	produce your W	-2 State	nent.		
	Tax Withheld Box 2 of W-2	1141.20	Withhele Box 6 of	d	700.00	SUI/SDI Box 14 o		31.02
	Fed. Income	7147.26	Medicar	e Tax	760.38	Box 19 o	f W-2	
			Tax Witl Box 4 of			Box 17 o Local In	f W-2 come Tax	960.18
	Gross Pay	52440.00	Social S	ecurity 3	251.28	OH. Stat	te Income Tax	223.26

52,440.00

52,440.00

3. Employee W-4 Profile	To change your Employee W-4 Profile Inform	mation, file a new W-4 with your payroll dept.
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SANTOSH KUMAR PODISHETTI 5200 GREYSTONE SUMMIT DR APT 914 COLUMBUS, GA 31909

52,440.00

52,440.00

Social Security Number:**855-77-2179** Taxable Marital Status: **MARRIED**

8,125.33

8,125.33

Exemptions/Allowances:

FEDERAL: 1 STATE: 0

52,440.00

52,440.00

¤© 2017 ADP, LLC

Gross Pay

Reported W-2 Wages

1 Wages, tips, other comp. 52440.00	2 Federal income tax withheld 7147.26	1 Wages, tips, other comp. 52440.00	2 Federal income tax withheld 7147.26	1 Wages, tips, other comp. 52440.00	2 Federal income tax withheld 7147.26
3 Social security wages 52440.00	4 Social security tax withheld 3251.28	3 Social security wages 52440.00	4 Social security tax withheld 3251.28	3 Social security wages 52440.00	4 Social security tax withheld 3251.28
5 Medicare wages and tips 52440.00	6 Medicare tax withheld 760.38	5 Medicare wages and tips 52440.00	6 Medicare tax withheld 760.38	5 Medicare wages and tips 52440.00	6 Medicare tax withheld 760.38
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
000101 RH/OW2	A 32	000101 RH/OW2	A 32	000101 RH/OW2	A 32
c Employer's name, address, a	Ind ZIP code	c Employer's name, address, a	and ZIP code	c Employer's name, address,	and ZIP code
ARCHENTS INC 5890 SAWMILL DUBLIN, OH 43	RD STE 200	ARCHENTS INC 5890 SAWMILL DUBLIN, OH 43	RD STE 200	ARCHENTS INC 5890 SAWMILL DUBLIN, OH 43	RD STE 200
b Employer's FED ID number 38-3129575	a Employee's SSA number 855-77-2179	b Employer's FED ID number 38-3129575	a Employee's SSA number 855-77-2179	b Employer's FED ID number 38-3129575	a Employee's SSA number 855-77-2179
7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
9 Verification Code	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
31.02 SUI	12c		12c		12c
01.02 001	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 pay
e/f Employee's name, address ar	nd ZIP code	e/f Employee's name, address a	and ZIP code	e/f Employee's name, address a	and ZIP code
SANTOSH KUMAR P 5200 GREYSTONE S APT 914 COLUMBUS, GA 319	UMMIT DR	SANTOSH KUMAR F 5200 GREYSTONE S APT 914 COLUMBUS, GA 319	SUMMIT DR 909	SANTOSH KUMAR F 5200 GREYSTONE S APT 914 COLUMBUS, GA 319	SUMMIT DR
15 State Employer's state ID no TOTAL STATE	. 16 State wages, tips, etc.	15 State Employer's state ID no OH 52-551611 8	o. 16 State wages, tips, etc. 8125.33	15 State Employer's state ID no OH 52-551611 8	o. 16 State wages, tips, etc. 8125.33
17 State income tax 1583.72	18 Local wages, tips, etc.	17 State income tax 223.26	18 Local wages, tips, etc. 8125.33	17 State income tax 223.26	18 Local wages, tips, etc. 8125.33
19 Local income tax 960.18	20 Locality name TOTAL CITY	19 Local income tax 162.51	20 Locality name DUBLIN	19 Local income tax 162.51	20 Locality name DUBLIN
Federal Fil	ing Copy	OH.State R	eference Copy	OH.State F	iling Copy
W-2 Wage and Statements Copy B to be filed with employee's For	nd Tax 2017 ent OMB No. 1545-0008 ederal Income Tax Return.	W-2 Wage a Statemen Copy 2 to be filed with employee's Stat		W-2 Wage a Stateme Copy 2 to be filed with employee's Stat	

PAGE 2

City or Local								
W-2 Wage and Lax 2017								
Copy 2 to be filed with employee's City	OMB No. 1545-0008							
d Control number Dept.	Corp. Employer use only							
000101 RH/OW2	A 33							
c Employer's name, address, a								
ARCHENTS INC								
5890 SAWMILL RD STE 200								
DUBLIN, OH 43017								
- ,								
	Batch #96241							
e/f Employee's name, address, a	and ZIP code							
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SANTOSH KUMAR P	• • • • • • • • • • • • • • • • • • • •							
5200 GREYSTONE S	UMMIT DR							
APT 914								
COLUMBUS. GA 319	09							
b Employer's FED ID number	a Employee's SSA number							
38-3129575	855-77-2179							
1 Wages, tips, other comp.	² Federal income tax withheld							
52440.00	7147.26							
3 Social security wages	4 Social security tax withheld							
52440.00	3251.28							
5 Medicare wages and tips	6 Medicare tax withheld							
5 medicare wages and tips	760.38							
7 Social security tips	8 Allocated tips							
7 Social security tips	o Anocated tips							
9 Verification Code	10 Dependent care benefits							
	· - · P							
11 Nongualified plans	12a See instructions for box 12							
quannoa piano								
14 Other	12b							
	12c							
	12d							
	13 Stat emp. Ret. plan 3rd party sick pay							
15 State Employer's state ID no	. 16 State wages, tips, etc.							
OH 52-551611 8								
17 State income tax	18 Local wages, tips, etc.							
	8125.33							
19 Local income tax	20 Locality name							
162.51								
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2 Federal income tax withheld

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0008

7147.26

2017 W-2 and EARNINGS SUMMARY	Ľ
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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.

		<u>, , , , , , , , , , , , , , , , , , , </u>		<u> </u>		
Gross Pay	8125.33	Social Security Tax Withheld Box 4 of W-2	3251.28	Box 19 of W-2 SUI/SDI	162.51	
Fed. Income Tax Withheld Box 2 of W-2	7147.26	Medicare Tax Withheld Box 6 of W-2	760.38	Box 14 of W-2		

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

Local Wages, Tips, Etc. Box 18 of W-2
8,125.33
8,125.33

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

SANTOSH KUMAR PODISHETTI 5200 GREYSTONE SUMMIT DR APT 914 COLUMBUS, GA 31909

Social Security Number: 855-77-2179 Taxable Marital Status: MARRIED Exemptions/Allowances:

FEDERAL: 1 LOCAL: 0

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Reported

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3 Social security wages 52440.00			4 Socia	l security	tax withheld 3251.28
5	Medicare wages an 524	d tips 40.00	6 Medic	are tax w	ithheld 760.38
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с	Employer's name,	address, a	nd ZIP co	de	
	ARCHEN 5890 SAV DUBLIN,	NMILL	RD S	TE 20	0
b	Employer's FED ID 38-312957			oyee's SS 855-77-	A number 2179
7	Social security tips		8 Alloca	ted tips	
9	Verification Code		10 Depen	dent care	e benefits
11	Nonqualified plans		12a See i	nstructio	ns for box 12
14	Other		12b		
			12c		
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			13 Stat emp	o. Ret. plan	3rd party sick pa
e/f	Employee's name,	address ar	nd ZIP cod	е	
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	State Employer's s OH 52-551611	state ID no 8	16 State	wages, tij	ps, etc.
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19	Local income tax 1	62.51	20 Locali	ty name DUBLI	N
	City or	Local	Filing	Сору	
١		/age ai	nd Tax	20	117

Statement

Copy 2 to be filed with employee's City or Local Income Tax Return

Wages, tips, other comp

52440.00

PAGE 3

Wage a	eference Copy Ind Tax	This blu The rev
W-2 Statemen	· 2017	1. The
Copy 2 to be filed with employee's Stat Control number Dept.	OMB No. 1545-0008 e Income Tax Return. Corp. Employer use only	
000101 RH/OW2	A 34	1
Employer's name, address, a		
ARCHENTS INC 5890 SAWMILL		
DUBLIN, OH 43		
		2 1
	Batch #96241	2. <u>Yo</u>
/f Employee's name, address, a	and ZIP code	
SANTOSH KUMAR P		
5200 GREYSTONE S	SUMMIT DR	Gro
APT 914 COLUMBUS, GA 319	009	Reported
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Social security wages 52440.00	4 Social security tax withheld 3251.28	
Medicare wages and tips	6 Medicare tax withheld	
52440.00 Social security tips	760.38 8 Allocated tips	
Verification Code	10 Dependent care benefits	3. Em
	· · ·	J
1 Nonqualified plans	12a See instructions for box 12	
1 Other	12b 12c	
31.02 SUI	12d 13 Stat emp. Ret. plan 3rd party sick pay	
5 State Employer's state ID no		
PA 9071 0026	44314.67	
7 State income tax 1360.46	18 Local wages, tips, etc. 44314.67	
9 Local income tax	20 Locality name	¤© 2
797.67	390902	
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52440.00	7147.26	
Social security wages 52440.00	4 Social security tax withheld 3251.28	3 Social
Medicare wages and tips 52440.00	6 Medicare tax withheld 760.38	5 Medica
Control number Dept.	Corp. Employer use only	d Contro
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5890 SAWMILL		
DUBLIN, OH 43		5: D
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Employer's FED ID number 38-3129575 Social security tips Verification Code 1 Nonqualified plans 4 Other 31.02 SUI 4 Other 31.02 SUI 5 Employee's name, address a SANTOSH KUMAR F 5200 GREYSTONE S APT 914 COLUMBUS, GA 319 5 State Employer's state ID no PA 9071 0026 7 State income tax 1360.46 9 Local income tax 797.67 PA.State Fil	a Employee's SSA number 855-77-2179 8 Allocated tips 10 Dependent care benefits 12a See instructions for box 12 12b 12c 12d 13 Stat emp Ret. plan 3rd party sick pay nd ZIP code PODISHETTI SUMMIT DR 009 2. 16 State wages, tips, etc. 44314.67 18 Local wages, tips, etc. 44314.67 18 Local wages, tips, etc. 44314.67 18 Local wages, tips, etc. 44314.67 18 Local wages, tips, etc. 44314.67 19 Copy nd Tax 2017	b Employ 7 Social 9 Verifica 11 Nonqu 14 Other SANTO 5200 G APT 9 COLUM 15 State I PA 9

2017 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 2017 pay stub plus any adjustments submitted by your employer.

Gross Pay	44314.67	Social Security Tax Withheld	3251.28	PA. State Income Tax Box 17 of W-2	1360.46
		Box 4 of W-2		Local Income Tax	797.67
Fed. Income	7147.26	Medicare Tax	760.38	Box 19 of W-2	
Tax Withheld Box 2 of W-2	/ 147.20	Withheld Box 6 of W-2	700.38	SUI/SDI Box 14 of W-2	31.02
DOME OF WE		DON O ON WE		20//// 2	

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

	Box 16 of W-2	390902 Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	44,314.67	44,314.67
orted W-2 Wages	44,314.67	44,314.67

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

SANTOSH KUMAR PODISHETTI 5200 GREYSTONE SUMMIT DR APT 914 COLUMBUS, GA 31909

Social Security Number:855-77-2179 Taxable Marital Status: MARRIED

Exemptions/Allowances:

FEDERAL: 1 STATE: 0

¤© 2017 ADP, LLC

ges, tips, other comp.	2 Federal income tax withheld	1 Wages, tips, other comp.	2 Federal income tax withheld	1 Wages, tips, other comp.	2 Federal income tax withheld
52440.00	7147.26	52440.00	7147.26	52440.00	7147.26
ial security wages 52440.00	4 Social security tax withheld 3251.28	3 Social security wages 52440.00	4 Social security tax withheld 3251.28	3 Social security wages 52440.00	4 Social security tax withheld 3251.28
licare wages and tips 52440.00 6 Medicare tax withheld 760.38		5 Medicare wages and tips	6 Medicare tax withheld	5 Medicare wages and tips	6 Medicare tax withheld
		52440.00	760.38	52440.00	760.38
trol number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
RH/OW2	A 34	000101 RH/OW2	A 34	000101 RH/OW2	A 34
ployer's name, address, a ARCHENTS INC 5890 SAWMILL DUBLIN, OH 43	; RD STE 200	c Employer's name, address, a ARCHENTS INC 5890 SAWMILL DUBLIN, OH 43	; RD STE 200	c Employer's name, address, a ARCHENTS INC 5890 SAWMILL DUBLIN, OH 43	RD STE 200
oloyer's FED ID number	a Employee's SSA number	b Employer's FED ID number	a Employee's SSA number	b Employer's FED ID number	a Employee's SSA number
38-3129575	855-77-2179	38-3129575	855-77-2179	38-3129575	855-77-2179
ial security tips	8 Allocated tips	7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
fication Code	10 Dependent care benefits	9 Verification Code	10 Dependent care benefits	9 Verification Code	10 Dependent care benefits
qualified plans	12a See instructions for box 12	11 Nonqualified plans	12a	11 Nonqualified plans	12a
ar 31.02 SUI	12b 12c 12d 13 Stat emp. Ret. plan 3rd party sick pay	14 Other	12b 12c 12d 13 Stat emp. Ret. plan 3rd party sick pay	14 Other	12b 12c 12d 13 Stat emp. Ret. plan 3rd party sick p
Noyee's name, address and ZIP code		e/f Employee's name, address and ZIP code		e/f Employee's name, address and ZIP code	
FOSH KUMAR PODISHETTI		SANTOSH KUMAR PODISHETTI		SANTOSH KUMAR PODISHETTI	
GREYSTONE SUMMIT DR		5200 GREYSTONE SUMMIT DR		5200 GREYSTONE SUMMIT DR	
914		APT 914		APT 914	
JMBUS, GA 31909		COLUMBUS, GA 31909		COLUMBUS, GA 31909	
e Employer's state ID no	. 16 State wages, tips, etc.	15 State Employer's state ID no	. 16 State wages, tips, etc.	15 State Employer's state ID no	b. 16 State wages, tips, etc.
9071 0026	44314.67	PA 9071 0026	44314.67	PA 9071 0026	44314.67
e income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.
1360.46	44314.67	1360.46	44314.67	1360.46	44314.67
al income tax	20 Locality name	19 Local income tax	20 Locality name	19 Local income tax	20 Locality name
797.67	390902	797.67	390902	797.67	390902
PA.State Filing Copy				City or Local	Filing Copy
-2 Wage and Tax 2017				W-2 Wage a	nd Tax 2017
Statement OMB No. 1545-0008				Stateme	ent OME No. 1545-0008
Return.				Copy 2 to be filed with employee's City	or Local Income Tax Return.

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 incured 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 Initiation elective defension and the because defension code of the limit on elective defension and the start of the start of the start of the information. Amounts in excess of the overall elective defension information. 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 RTA 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 inder a section 450(k)(b) statisty reduction CEI 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, or 5)

 $K\!\!-\!\!\!20\%$ 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 (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 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.