#### PAGE 1

FAGE	•	
	erence Copy nd Tax	This blue The rever
W-2 Wage a Stateme		
Copy C for employee's records. d Control number Dept.	OMB No. 1545-0008	1. <u>The fo</u>
d Control number Dept. 561297 CLI2/CTS SH0290	Corp. Employer use only A	Gr
Employer's name, address, a	and ZIP code	
COGNIZANT TE		Fe
211 QUALITY C	CORPORATION	Ta Bo
COLLEGE STA	FION TX 77845	BU
	Batch #02673	2. Your
e/f Employee's name, address, a		
SRIDHAR NARRA		
405 RANCHO ARRO	YO PKWY	Gross
APT 201		Plus GTL (C
FREMONT CA 94536 Employer's FED ID number	-2735 a Employee's SSA number	Less Other (
13-3924155	111-81-7704	Reported
1 Wages, tips, other comp.	2 Federal income tax withheld	
<u>113198.15</u> 3 Social security wages	4 Social security tax withheld	
113198.15	7018.29	
5 Medicare wages and tips 113198.15	6 Medicare tax withheld 1641.37	
Social security tips	8 Allocated tips	
Verification Code	10 Denendent eeus kenstite	2 Empl
Verification Code d56f-b503-5399-7c01	10 Dependent care benefits	3. Emplo
1 Nonqualified plans	12a See instructions for box 12 C 54.00	c
14 Other	12b P 1544.56	
695.35 SDI 6212.70 TXREL	12c DD 14211.84 12d	Ā
0212.701XKEL	13 Stat emp. Ret. plan 3rd party sick pay	F
15 State Employer's state ID no	. 16 State wages, tips, etc.	
TOTAL STATE		
17 State income tax 4479.26	18 Local wages, tips, etc. 39891.48	
19 Local income tax	20 Locality name	¤© 2017
475.70	C- 3	
Wages, tips, other comp.	2 Federal income tax withheld	1 Wages, ti
113198.15	13827.44	
3 Social security wages 113198.15	4 Social security tax withheld 7018.29	3 Social se
5 Medicare wages and tips 113198.15	6 Medicare tax withheld 1641.37	5 Medicare
Control number Dept.	Corp. Employer use only	d Control nu
561297 CLI2/CTS SH0290	A	561297 CL
Employer's name, address, a		c Employer
COGNIZANT TE		CO
SOLUTIONS US	CORPORATION	SO 211
COLLEGE STAT		C0
Employer's FED ID number	a Employee's SSA number	b Employer
13-3924155 7 Social security tips	111-81-7704 8 Allocated tips	7 Social see
Verification Code		
d56f-b503-5399-7c01	10 Dependent care benefits	-
	12a See instructions for box 12 C 54.00	11 Nonquali
14 Other	<sup>12b</sup> P 1544.56	14 Other
695.35 SDI	<sup>12c</sup> DD 14211.84	
6212.70 TXREL	12d	
	13 Stat emp. Ret. plan 3rd party sick pay	
e/f Employee's name, address a	nd ZIP code	e/f Employee
SRIDHAR NARRA		SRIDHAF
405 RANCHO ARRO` APT 201		405 RAN APT 201
FREMONT CA 94536	-2735	FREMON
15 State Employer's state ID no TOTAL STATE	. 16 State wages, tips, etc.	15 State Em IN 010
17 State income tax	18 Local wages, tips, etc. 39891.48	17 State inco
4479.26 19 Local income tax	20 Locality name	19 Local inc
	C- 3	
475.70 Federal Fil		

Copy B t

# 2017 W-2 and EARNINGS SUMMARY

Earnings Summary section is included with your W-2 to help describe portions in more detail. rse side includes general information that you may also find helpful.

ollowing information reflects your final 2017 pay stub plus any adjustments submitted by your employer.

Fed. Income 13827.44 Medicare Tax 1641.37 Box 19 of W-2	
Fed. Income 13827.44 Medicare lax 1641.37	75.70
Tax Withheld Withheld SUI/SDI 695	95.35
Box 2 of W-2 Box 6 of W-2 Box 14 of W-2	

	Wages, Tips, other	Social Security	Medicare	IN. 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	120,200.15	120,200.15	120,200.15	38,529.03
Plus GTL (C-Box 12)	54.00	54.00	54.00	20.25
Less Other Cafe 125	7,056.00	7,056.00	7,056.00	2,646.00
Reported W-2 Wages	<b>113,198.15</b>	<b>113,198.15</b>	<b>113,198.15</b>	<b>35,903.28</b>

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

SRIDHAR NARRA 405 RANCHO ARROYO PKWY APT 201\_\_\_\_\_ REMONT CA 94536-2735

Social Security Number:111-81-7704 Taxable Marital Status: MARRIED

Exemptions/Allowances:

FEDERAL: 4 STATE: 4

7 ADP, LLC

es, tips, other comp. 113198.15	2 Federal income tax withheld 13827.44	1 Wages, tips, other comp. 113198.15	2 Federal income tax withheld 13827.44	1 Wages, tips, other comp. 113198.15	2 Federal income tax withheld 13827.44
ial security wages 113198.15	4 Social security tax withheld 7018.29	3 Social security wages 113198.15	4 Social security tax withheld 7018.29	<sup>3</sup> Social security wages 113198.15	4 Social security tax withheld 7018.29
icare wages and tips 113198.15	6 Medicare tax withheld 1641.37	5 Medicare wages and tips 113198.15	6 Medicare tax withheld 1641.37	5 Medicare wages and tips 113198.15	6 Medicare tax withheld 1641.37
trol number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
CLI2/CTS SH0290	A	561297 CLI2/CTS SH0290	A	561297 CLI2/CTS SH0290	A
oloyer's name, address, a	and ZIP code	c Employer's name, address, a	nd ZIP code	c Employer's name, address, a	ind ZIP code
COGNIZANT TE SOLUTIONS US 211 QUALITY C COLLEGE STAT	CORPORATION CIR STE 150	COGNIZANT TE SOLUTIONS US 211 QUALITY C COLLEGE STAT	CORPORATION IR STE 150	COGNIZANT TE SOLUTIONS US 211 QUALITY C COLLEGE STAT	CORPORATION CIR STE 150
loyer's FED ID number 13-3924155	a Employee's SSA number 111-81-7704	b Employer's FED ID number 13-3924155	a Employee's SSA number 111-81-7704	b Employer's FED ID number 13-3924155	a Employee's SSA number 111-81-7704
al security tips	8 Allocated tips	7 Social security tips	8 Allocated tips	7 Social security tips	8 Allocated tips
fication Code if-b503-5399-7c01	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 C 54.00	11 Nonqualified plans	<sup>12a</sup> C 20.25	11 Nonqualified plans	<sup>12a</sup> C 20.25
ər	<sup>12b</sup> P 1544.56	14 Other	<sup>12b</sup> P   1544.56	14 Other	<sup>12b</sup> P 1544.56
695.35 SDI	<sup>12c</sup> DD 14211.84	6212.70 TXREL	12c	6212.70 TXREL	12c
6212.70 TXREL	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 p
loyee's name, address ar	nd ZIP code	e/f Employee's name, address a	nd ZIP code	e/f Employee's name, address a	nd ZIP code
HAR NARRA RANCHO ARRO 201	-	SRIDHAR NARRA 405 RANCHO ARRO APT 201	-	SRIDHAR NARRA 405 RANCHO ARRO APT 201	-
10NT CA 94536	-2735	FREMONT CA 94536	2735	FREMONT CA 94536	-2735
e Employer's state ID no TOTAL STATE	. 16 State wages, tips, etc.	15 State Employer's state ID no IN 0108649709 001	.16 State wages, tips, etc. 35903.28	15 State Employer's state ID no IN 0108649709 001	b. 16 State wages, tips, etc. 35903.28
e income tax 4479.26	18 Local wages, tips, etc. 39891.48	<sup>17</sup> State income tax 1105.87	18 Local wages, tips, etc.	17 State income tax 1105.87	18 Local wages, tips, etc.
al income tax 475.70	20 Locality name C- 3	19 Local income tax	20 Locality name	19 Local income tax	20 Locality name
Federal Fil	ling Copy	IN.State Refe	erence Copy	IN.State Filir	пд Сору
• 2 Wage and Statement be filed with employee's For	nd Tax 2017 ent OMB No. 1545-0008 ederal Income Tax Return.	W-2 Wage ar Statement Copy 2 to be filed with employee's State	nd Tax 2017 B Income Tax Return.	W-2 Wage a Stateme Copy 2 to be filed with employee's State	ent <b>ZU</b> 1545-0008

PAGE 2

CA.State Re	eference Copy
W-2 Wage a Statement	
VV-Z Statement	
Copy 2 to be filed with employee's State	
d Control number Dept. 561297 CLI2/CTS SH0290	Corp. Employer use only
c Employer's name, address, a	
COGNIZANT TE	CORPORATION
211 QUALITY C	
COLLEGE STA	
	Batch #02673
e/f Employee's name, address, a	and ZIP code
SRIDHAR NARRA	
405 RANCHO ARRO	ΥΟ ΡΚΨΥ
APT 201	
FREMONT CA 94536	-2735
b Employer's FED ID number	a Employee's SSA number
13-3924155 1 Wages, tips, other comp.	2 Federal income tax withheld
113198.15	13827.44
3 Social security wages	4 Social security tax withheld
113198.15	7018.29
5 Medicare wages and tips	6 Medicare tax withheld
113198.15 7 Social security tips	1641.37 8 Allocated tips
7 Social security tips	8 Allocated tips
9 Verification Code	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 33.75
14 Other	12b DD 14211.84
695.35 CA SDI	12c
	13 Stat emp, Ret. plan 3rd party sick pa
15 State Employer's state ID no CA 433-6247 4	o. 16 State wages, tips, etc. 77294.87
17 State income tax	18 Local wages, tips, etc.
3249.95	
19 Local income tax	20 Locality name

## 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.

1. The following information refle	cts your final 20	17 pay stub plus al	ly adjustments su	bmitted by your employer
		CA. V	N-2	IN. W-2
Gross Pay		816	71.12	4279.95
Federal Income Tax Withheld	Box 2 of W-2	138	27.44	13827.44
Social Security Tax Withheld	Box 4 of W-2	70	)18.29	7018.29
Medicare Income Tax Withhe	ld Box 6 of W-2	16	641.37	1641.37
State Income Tax	Box 17 of W-2	32	249.95	123.44
SUI/SDI Box 14 of W-2	Box 14 of W-2	6	695.35	
2. Your Gross Pay was adjusted as	s follows to prod	uce your W-2 State	ement.	
		CA. State Wages Tips, Etc. Box 16 of W-2	s, IN. State Wages Tips, Etc. Box 16 of W-2	,
Gross Pay		81,671.12	4,279.95	
s GTL (C-Box 12)		33.75	2.25	
s Other Cafe 125		4,410.00	294.00	
ported W-2 Wages		77.294.87	3.988.20	

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

SRIDHAR NARRA 405 RANCHO ARROYO PKWY APT 201 FREMONT CA 94536-2735

Social Security Number:111-81-7704 Taxable Marital Status: MARRIED Exemptions/Allowances:

FEDERAL: 4 STATE: 4

¤© 2017 ADP, LLC

1 Wages, tips, other comp. 113198.15	2 Federal income tax withheld 13827.44	1 Wages, tips, other comp. 113198.15	2 Federal income tax withheld 13827.44	1 Wages, tips, other comp. 113198.15	2 Federal income tax withheld 13827.44
3 Social security wages 113198.15	4 Social security tax withheld 7018.29	3 Social security wages 4 Social security tax withheld 7018.29		3 Social security wages 4 Social security tax withhe 7018.29	
5 Medicare wages and tips 113198.15	6 Medicare tax withheld 1641.37	5 Medicare wages and tips 113198.15	5 Medicare wages and tips 6 Medicare tax withheld 113198.15 6 1641.37		6 Medicare tax withheld 1641.37
d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only	d Control number Dept.	Corp. Employer use only
561297 CLI2/CTS SH0290	Α	561297 CLI2/CTS SH0290	A	561297 CLI2/CTS SH0290	A
c Employer's name, address,	and ZIP code	c Employer's name, address, a	nd ZIP code	c Employer's name, address, a	nd ZIP code
COGNIZANT TE SOLUTIONS US 211 QUALITY ( COLLEGE STA	CORPORATION CIR STE 150	COGNIZANT TE SOLUTIONS US 211 QUALITY C COLLEGE STAT	CORPORATION CIR STE 150	COGNIZANT TE SOLUTIONS US 211 QUALITY C COLLEGE STAT	CORPORATION
b Employer's FED ID number 13-3924155	a Employee's SSA number 111-81-7704	b Employer's FED ID number 13-3924155	a Employee's SSA number 111-81-7704	b Employer's FED ID number 13-3924155	a Employee's SSA number 111-81-7704
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 C 33.75	11 Nonqualified plans	<sup>12a</sup> C 2.25	11 Nonqualified plans	<sup>12a</sup> C 2.25
14 Other	<sup>12b</sup> DD 14211.84	14 Other	12b	14 Other	12b
695.35 CA SDI	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 a	nd ZIP code	e/f Employee's name, address a	nd ZIP code
SRIDHAR NARRA 405 RANCHO ARRO APT 201 FREMONT CA 94536	-	SRIDHAR NARRA 405 RANCHO ARRO APT 201 FREMONT CA 94536	-	SRIDHAR NARRA 405 RANCHO ARRO APT 201 FREMONT CA 94536	-
15 State Employer's state ID no CA 433-6247 4	b. 16 State wages, tips, etc. 77294.87	15 State Employer's state ID no IN 0108649709 001	. 16 State wages, tips, etc. 3988.20	15 State Employer's state ID no IN 0108649709 001	. 16 State wages, tips, etc. 3988.20
17 State income tax 3249.95	18 Local wages, tips, etc.	17 State income tax 123.44	18 Local wages, tips, etc.	17 State income tax 123.44	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
CA.State Fi	ling Copy	IN.State Refe	erence Copy	IN.State Filir	ід Сору
W-2 Wage a Stateme Copy 2 to be filed with employee's Stat		W-2 Wage ar Statement Copy 2 to be filed with employee's State		W-2 Wage a Stateme Copy 2 to be filed with employee's State	ent <b>ZU</b> 1545-0008

PAGE 3

Reference Copy		
nd Tax 0047		
OMB No. 1545-0008 or Local Income Tax Return.		
Corp. Employer use only		
Α		
nd ZIP code		
CHNOLOGY		
CORPORATION		
IR STE 150		
ION TX 77845		
Batch #02673		
nd ZIP code		
O PKWY		
-2735		
a Employee's SSA number 111-81-7704		
<sup>2</sup> Federal income tax withheld		
13827.44		
4 Social security tax withheld		
7018.29		
6 Medicare tax withheld		
1641.37		
8 Allocated tips		
10 Dependent care benefits		
•		
12a See instructions for box 12		
C 22.50		
120		
12d		
13 Stat emp. Ret. plan 3rd party sick pay		
. 16 State wages, tips, etc.		
18 Local wages, tips, etc.		
39891.48		
20 Locality name		
C- 3		

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	42808.98	Social Security Tax Withheld	7018.29	Local Income Tax Box 19 of W-2	475.70
		Box 4 of W-2		SUI/SDI	35.87
Fed. Income Tax Withheld	13827.44	Medicare Tax Withheld	1641.37	Box 14 of W-2	
Box 2 of W-2		Box 6 of W-2			

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

Gross Pay Plus GTL (C-Box 12) Less Other Cafe 125 Reported W-2 Wages

-2 Statement.
C- 3 Local Wages, Tips, Etc. Box 18 of W-2
42,808.98
22.50
2,940.00
39,891.48

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

SRIDHAR NARRA 405 RANCHO ARROYO PKWY APT 201 FREMONT CA 94536-2735 Social Security Number:111-81-7704 Taxable Marital Status: MARRIED Exemptions/Allowances: FEDERAL: 4 LOCAL:

¤© 2017 ADP, LLC

LEFT BLANK

3	Social	l securi		<sup>es</sup> 98.15	4 Socia	I security	tax withheld 7018.29	
5	Medicare wages and tips 113198.15			6 Medicare tax withheld 1641.3				
d	Contr	ol numl	ber	Dept.	Corp.	Emplo	oyer use only	
56	1297	CLI2/0	CTS	SH0290		Α		
c		COGI SOLU 211 (		address, a NT TE NS US LITY C STAT	CHNO CORI	LOGY PORA E 150	TION	
b	Emplo		ED ID 2415	number 5	a Emplo	oyee's SS 111-81	A number -7704	
7	Social	securi	ty tips	-	8 Alloca	ated tips		
9	Verific	ation C	ode		10 Dependent care benefits			
11	Nonqu	alified	plans		12a See i C	nstructio	ns for box 12 22.50	
14	Other				12b			
					12c			
					12d			
					13 Stat em	p. Ret. plan	3rd party sick pa	
S 4( A	RIDH 05 R PT 2	IAR ANC 201	NAR HO	address an RA ARRO 94536	(O PK			
		Emplo 01086		tate ID no. 9 001	16 State	wages, ti	ps, etc.	
17	State	income	tax		18 Local	wages, t	ips, etc. 39891.48	
19	Local	income		75.70	20 Local	ity name C- 3		
		City	or I	ocal	Filina	Copy		

Wage and Tax

Statement

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

20

0008

2 Federal income tax withheld

13827.44

Wages, tips, other comp.

113198.15

### 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 defensions 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 defenral 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 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.