2937.81

Employee	Refe	erence	Сору
W-2	/age ai Stateme		2018 OMB No. 1545-0008
Copy C for employee's reco	rds.		OIND 140: 1040 0000
d Control number	Dept.	Corp.	Employer use only
000017 RX/LRR			A 1

Employer's name, address, and ZIP code VJ TECHNOSOFT INC 44330 MERCURE CIR SUITE 100 P DULLES, VA 20166

Batch #96010

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

30 PARK LANE APT 7

ALBANY, NY 12204 b Employer's FED ID number a Employee's SSA number 46-4031093 867-06-1276 Wages, tips, other comp Federal income tax withheld 65826.87 7641.48 Social security wages Social security tax withheld 65826.87 4081.27 Medicare wages and tips 6 Medicare tax withheld 65826.87 954.49 Social security tips 8 Allocated tips Verification Code 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 14 Other 13 Stat emp Ret. plan 3rd party sick party 15 State Employer's state ID no. 16 State wages, tips, etc. TOTAL STATE 18 Local wages, tips, etc.

_						
1	Wages, tips, other of	omp.	2 Federal income tax withhe			
	658	26.87	7641.48			
3	Social security wag		4 Social security tax withheld			
	658	26.87	4081.27			
5	Medicare wages and 658	d tips	6 Medicare tax withheld			
	658	26.87	954.49			
d	Control number	Dept.	Corp.	Employer	use only	
١.,	0017 RX/LRR			Α	1	
00	OUT NA/LNN	l				

20 Locality name

Employer's name, address, and ZIP code VJ TECHNOSOFT INC 44330 MERCURE CIR SUITE 100 P **DULLES, VA 20166**

3217.16

19 Local income tax

b Employer's FED ID number 46-4031093	a Employee's SSA number 867-06-1276					
7 Social security tips	8 Allocated tips					
9 Verification Code	10 Dependent care benefits					
11 Nonqualified plans	12a See instructions for box 12					
14 Other	12b					
	12c					
	12d					
	13 Stat emp. Ret. plan 3rd party sick pay					
e/f Employee's name, address and ZIP code						

SHASHIKANTH ADEPU 30 PARK LANE APT 7

ALBANY, NY 12204

15 State Employer's state ID no. TOTAL STATE	16 State wages, tips, etc.
17 State income tax 3217.16	18 Local wages, tips, etc.
19 Local income tax	20 Locality name
Fasterel Fill	na Canu

Federal Filing

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 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay 69929.35 **Social Security** Tax Withheld

7641.48

Fed. Income

Tax Withheld

Box 2 of W-2

Box 4 of W-2 **Medicare Tax**

Box 6 of W-2

Withheld

4081.27

954.49

NY. State Income Tax

Box 17 of W-2 **Local Income Tax** Box 19 of W-2

SUI/SDI/FLI 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	NY. State Wages, Tips, Etc. Box 16 of W-2	
Gross Pay	69,929.35	69,929.35	69,929.35	64,054.35	
Less Other Cafe 125	4,102.48	4,102.48	4,102.48	3,863.94	
Reported W-2 Wages	65,826.87	65,826.87	65,826.87	65,826.87	

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

SHASHIKANTH ADEPU 30 PARK LANE APT 7 NY 12204 ALBANY,

Social Security Number:867-06-1276 Taxable Marital Status: SINGLE Exemptions/Allowances:

FEDERAL: 2 STATE:

* New York requires total Federal wages to be reported in Box 16.

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1 Wages, tips, other comp. 65826.87			2 Federal income tax withheld 7641.48			
3	3 Social security wages 65826.87		4 Social security tax withheld 4081.27			
5	Medicare wages and tips 65826.87		6 Medica	are tax with	held 954.49	
d	Contro	l number	Dept.	Corp.	Employer	use only
00	0017	RX/LRR			Α	1
c Employer's name, address, and ZIP code						

VJ TECHNOSOFT INC 44330 MERCURE CIR SUITE 100 P **DULLES, VA 20166**

b	Employer's FED ID number 46-4031093	a Employee's SSA number 867-06-1276					
7	Social security tips	8 Allocated tips					
9	Verification Code	10 Dependent care benefits					
11	Nonqualified plans	12a					
14	Other	12b					
		12c					
		12d					
		13 Stat emp. Ret. plan 3rd party sick pay					
- 10	F	1 7 D d -					

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

SHASHIKANTH ADEPU 30 PARK LANE APT 7 ALBANY, NY 12204

15 State NY	Employer's state ID no. 46-4031093	16 State wages, tips, etc. 65826.87
17 State	income tax	18 Local wages, tips, etc.
	2937.81	
19 Local	income tax	20 Locality name

Reference NY.State

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

Copy

1	Wages, tips, other of 6582	omp. 26.87	2 Federal income tax withheld 7641.48				
3	3 Social security wages 65826.87			4 Social security tax withheld 4081.27			
5	Medicare wages an 658	d tips 26.87	6 Medicare tax withheld 954.49				
d	Control number	Dept.		Corp.	Employe	r use only	
00	0017 RX/LRR				Α	1	
С	Employer's name a	ddress a	hd	ZIP cod	e		

VJ TECHNOSOFT INC 44330 MERCURE CIR SUITE 100 P **DULLES, VA 20166**

1							
b	Employer's FED ID number 46-4031093	a Employee's SSA number 867-06-1276					
7	Social security tips	8 Allocated tips					
9	Verification Code	10 Dependent care benefits					
11	Nonqualified plans	12a					
14	Other	12b					
		12c					
		12d					
		13 Stat emp. Ret. plan 3rd party sick pay					
10	(-)						

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

SHASHIKANTH ADEPU **30 PARK LANE** APT 7 ALBANY, NY 12204

15 S NY	tate Employer's state ID no. 46-4031093	16 State wages, tips, etc. 65826.87
17 S	tate income tax	18 Local wages, tips, etc.
	2937.81	
19 L	ocal income tax	20 Locality name
		· ·

Filing NY.State Copy

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

2018 W-2 and EARNINGS SUMMARY

279.35

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

Employer's name, address, and ZIP code
VJ TECHNOSOFT INC
44330 MERCURE CIR
SUITE 100 P
DULLES, VA 20166

Batch #96010

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

SHASHIKANTH ADEPU 30 PARK LANE APT 7 ALBANY NY 12204

A		NY, NY								
b	Emplo	yer's FED I		а	Е	mpl		ee's SS		
		<u>46-4031</u>		_				67-06-		
1	Wage	s, tips, othe	er comp.	2	2 Federal income tax withheld					hheld
		6	5826.87		7641.48					1.48
3	Socia	security w	ages	4	S	Socia	ıls	security	tax wit	hheld
		6	5826.87						408	1.27
5	Medic	are wages	and tips	6	N	ledic	aı	re tax wi	thheld	
		6	5826.87						95	4.49
7	Socia	security ti	ps	8	Α	lloca	ate	ed tips		
9	Verific	ation Code		10	D	eper	nd	ent care	benefi	ts
11	Nonqu	ıalified plar	ıs	12	a S	See in:	str	uctions fo	r box 12	
	011			12	b					
14	Other			12	С					
				12	d					
				13	S	tat en	np.	Ret. plan	3rd part	y sick pa
15	State	Employer'	s state ID no	16	S	tate	w	ages, tip	s, etc.	
			1093F001					- ' '		6.46
17	State	ncome tax		18	L	ocal	w	ages, tip	s, etc.	
			279.35					-		

1 Wages, tips, other comp. 65826.87			2 Federal income tax withheld 7641.48				
3	3 Social security wages 65826.87			4 Social security tax withheld 4081.27			
5 Medicare wages and tips 65826.87			6 Medicare tax withheld 954.49				
d	Control number	Dept.		Corp.	Employer use on	nly	
00	0017 RX/LRR				Α	2	

20 Locality name

c Employer's name, address, and ZIP code

19 Local income tax

VJ TECHNOSOFT INC 44330 MERCURE CIR SUITE 100 P DULLES, VA 20166

b	b Employer's FED ID number 46-4031093		a Employee's SSA number 867-06-1276						
7	Social security tips	8 Alloc		at	ated tips				
9	9 Verification Code		10 Dependent care benefits						
11	Nonqualified plans			in	structio	ns for bo	x 12		
14	Other)	Ī					
		120							
		120	t						
		13	Stat em	ıp.	Ret. plan	3rd party s	sick pay		
of Employee's name address and ZID code									

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

SHASHIKANTH ADEPU 30 PARK LANE APT 7 ALBANY, NY 12204

15 State VA	Employer's state ID no. 30464031093F001	16 State wages, tips, etc. 5636.46
17 State	income tax	18 Local wages, tips, etc.
	279.35	
19 Local	income tax	20 Locality name
	VA.State Filir	ng Copy

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

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

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

Gross Pay 5875.00 Social Security Tax Withheld

Tax Withheld Box 4 of W-2 4081.27

954.49

VA. State Income Tax Box 17 of W-2

SUI/SDI/FLI Box 14 of W-2

Fed. Income 7641.48 Box 2 of W-2

Medicare Tax Withheld Box 6 of W-2

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

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

Gross Pay
Less Other Cafe 125
Reported W-2 Wages

5,875.00

238.54 **5,636.46**

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

SHASHIKANTH ADEPU 30 PARK LANE APT 7 ALBANY, NY 12204

Social Security Number:867-06-1276
Taxable Marital Status: SINGLE

Exemptions/Allowances:

FEDERAL: 2 STATE: 0

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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

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

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nade to you from a horiqualined deterted 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 is the same pagendar year and 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 \$18,500 (\$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 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.

B-Uncollected Medicare tax on tips. Include this tax on Form 1040. See 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 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.

P—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

Q-Nontaxable combat pay. See the instructions for Form 1040 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 also is included in box 1. It is subject to an additional 20% tax 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 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

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 filling 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):



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.