

# 2022 W-2 and EARNINGS SUMMARY



Employee	Reference	Copy
Wage and Tax	Statement	<b>2022</b>
OMB No. 1545-0008		

Copy C for employee's records.

d Control number      Dept.      Corp.      Employer use only

100995      BOST/1NT      A      51

c Employer's name, address, and ZIP code

**ICONSOFT INC**  
101 CAMBRIDGE SUITE 360  
BURLINGTON MA 01803

**Batch #01234**

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

**PURNADIVYA THURAGA**  
17300 NW 68TH AVE  
APT 117  
HIALEAH FL 33015

b Employer's FED ID number      a Employee's SSA number

**04-3413065**      XXX-XX-9689

1 Wages, tips, other comp.

**62144.40**

2 Federal income tax withheld

**10466.31**

3 Social security wages

**62144.40**

4 Social security tax withheld

**3852.95**

5 Medicare wages and tips

**62144.40**

6 Medicare tax withheld

**901.09**

7 Social security tips

8 Allocated tips

9

10 Dependent care benefits

11 Nonqualified plans

12a See instructions for box 12

12b

12c

12d

13 Stat emp Ret. plan 3rd party sick pay

15 State Employer's state ID no.

**FL**

16 State wages, tips, etc.

17 State income tax

18 Local wages, tips, etc.

19 Local income tax

20 Locality name

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. 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	FL. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	63,614.40	63,614.40	63,614.40	63,614.40
Less Other Cafes 125	1,470.00	1,470.00	1,470.00	1,470.00
<b>Reported W-2 Wages</b>	<b>62,144.40</b>	<b>62,144.40</b>	<b>62,144.40</b>	<b>62,144.40</b>

2. Employee Name and Address.

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Federal Filing Copy

**W-2** Wage and Tax Statement

**2022** OMB No. 1545-0008

Copy B to be filed with employee's Federal Income Tax Return.

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FL.State Reference Copy

**W-2** Wage and Tax Statement

**2022** OMB No. 1545-0008

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

1 Wages, tips, other comp.

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FL.State Filing Copy

**W-2** Wage and Tax Statement

**2022** OMB No. 1545-0008

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

- 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 the 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 with adequate records 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. Use Form 4137 to figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this amount on the wages line of your tax return. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits).

**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 your employer's plan limit is also included in box 1. See Form 2441.

**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 box 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 \$20,500 (\$14,000 if you have SIMPLE plans; \$23,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$20,500. Deferrals under code H are limited to \$7,000.