

2022 W-2 and EARNINGS SUMMARY



Employee	Reference	Copy
Wage and Tax	Statement	2022
OMB No. 1545-0008		

Copy C for employee's records.

d Control number Dept. Corp. Employer use only

083425 LOS2/PAV 109200 T 171085

c Employer's name, address, and ZIP code

AMAZON COM SERVICES LLC
PO BOX 80726
SEATTLE WA 98108

Batch #02723

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

KOMAL YENJANE
400 CAMELOT CT
APT 701
PITTSBURGH PA 15220

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

82-0544687 **XXX-XX-9001**

1 Wages, tips, other comp.

3894.80 **423.91**

3 Social security wages

3894.80 **241.48**

5 Medicare wages and tips

3894.80 **56.47**

7 Social security tips

8 Allocated tips

9 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.

PA 2010 1968 **3894.80**

17 State income tax

119.58 **3894.80**

19 Local income tax

38.94 **731801**

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	PA. State Wages, Tips, Etc. Box 16 of W-2	731801 FINDL Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	3,894.80	3,894.80	3,894.80	3,894.80	3,894.80
Reported W-2 Wages	3,894.80	3,894.80	3,894.80	3,894.80	3,894.80

2. Employee Name and Address.

KOMAL YENJANE
400 CAMELOT CT
APT 701
PITTSBURGH PA 15220

* PA local wages and withholding are reported to employee work

location PSD unless it is outside of PA (Per Act 32)

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1 Wages, tips, other comp.	2 Federal income tax withheld		
3894.80	423.91		
3 Social security wages	4 Social security tax withheld		
3894.80	241.48		
5 Medicare wages and tips	6 Medicare tax withheld		
3894.80	56.47		
d Control number	Dept.	Corp.	Employer use only
083425 LOS2/PAV	109200	T	171085

c Employer's name, address, and ZIP code
AMAZON COM SERVICES LLC PO BOX 80726 SEATTLE WA 98108

b Employer's FED ID number	a Employee's SSA number
82-0544687	XXX-XX-9001
7 Social security tips	8 Allocated tips
9 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
KOMAL YENJANE 400 CAMELOT CT APT 701 PITTSBURGH PA 15220

15 State Employer's state ID no.	16 State wages, tips, etc.
PA 2010 1968	3894.80
17 State income tax	18 Local wages, tips, etc.
119.58	3894.80
19 Local income tax	20 Locality name
38.94	731801

Federal Filing Copy
W-2
Wage and Tax 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		
3894.80	423.91		
3 Social security wages	4 Social security tax withheld		
3894.80	241.48		
5 Medicare wages and tips	6 Medicare tax withheld		
3894.80	56.47		
d Control number	Dept.	Corp.	Employer use only
083425 LOS2/PAV	109200	T	171085

c Employer's name, address, and ZIP code
AMAZON COM SERVICES LLC PO BOX 80726 SEATTLE WA 98108

b Employer's FED ID number	a Employee's SSA number
82-0544687	XXX-XX-9001
7 Social security tips	8 Allocated tips
9 Dependent care benefits	
11 Nonqualified plans	12a
14 Other	12b
	12c
	12d
	13 Stat emp Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code
KOMAL YENJANE 400 CAMELOT CT APT 701 PITTSBURGH PA 15220

15 State Employer's state ID no.	16 State wages, tips, etc.
PA 2010 1968	3894.80
17 State income tax	18 Local wages, tips, etc.
119.58	3894.80
19 Local income tax	20 Locality name
38.94	731801

PA.State Filing Copy
W-2
Wage and Tax Statement
OMB No. 1545-0008

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

1 Wages, tips, other comp.	2 Federal income tax withheld		
3894.80	423.91		
3 Social security wages	4 Social security tax withheld		
3894.80	241.48		
5 Medicare wages and tips	6 Medicare tax withheld		
3894.80	56.47		
d Control number	Dept.	Corp.	Employer use only
083425 LOS2/PAV	109200	T	171085

c Employer's name, address, and ZIP code
AMAZON COM SERVICES LLC PO BOX 80726 SEATTLE WA 98108

b Employer's FED ID number	a Employee's SSA number
82-0544687	XXX-XX-9001
7 Social security tips	8 Allocated tips
9 Dependent care benefits	
11 Nonqualified plans	12a
14 Other	12b
	12c
	12d
	13 Stat emp Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code
KOMAL YENJANE 400 CAMELOT CT APT 701 PITTSBURGH PA 15220

15 State Employer's state ID no.	16 State wages, tips, etc.
PA 2010 1968	3894.80
17 State income tax	18 Local wages, tips, etc.
119.58	3894.80
19 Local income tax	20 Locality name
38.94	731801

City or Local Filing Copy
W-2
Wage and Tax Statement
OMB No. 1545-0008

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

Form W-2 Wage and Tax Statement 2022

OMB No. 1545-0008

Department of the Treasury - Internal Revenue Service

Control number 3212777768				Employer identification number EIN 13-5160382		Copy B, To Be Filed With Employee's FEDERAL Tax Return	
Employer's name, address and ZIP code BNYM - INSTITUTIONAL BANK 500 Grant Street Pittsburgh, PA 15258				Employee's social security number XXX-XX-3676		1 Wages, tips, other compensation 103636.11	2 Federal income tax withheld 18716.14
				7 Social security tips		3 Social security wages 111427.23	4 Social security tax withheld 6908.49
				8 Allocated tips		5 Medicare wages and tips 111427.23	6 Medicare tax withheld 1615.69
						10 Dependent care benefits	11 Nonqualified plans
				12a C 12b D 12c DD 12d W	51.84 7791.12 21209.76 1200.00	13 Statutory Employee <input type="checkbox"/> Retirement Plan <input checked="" type="checkbox"/>	14 Other PA_SUI_EE PA LST 69.95 51.84
Employee's first name and init Last name Sandeep B Yenjane 400 Camelot Ct Apt 701 Pittsburgh, PA 15220				Employee's address and ZIP code		Third-party sick pay <input type="checkbox"/>	
15 State PA	Employer's state ID number 10964724	16 State wages, tips etc. 111375.39	17 State income tax 3419.33	18 Local wages, tips etc. 111375.39		19 Local income tax 1113.74	20 Locality name 70

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.

Form W-2 Wage and Tax Statement 2022

OMB No. 1545-0008

Department of the Treasury - Internal Revenue Service

Control number 3212777768				Employer identification number EIN 13-5160382		Copy C, For EMPLOYEE'S RECORDS (See Notice to Employee on back of Copy B)	
Employer's name, address and ZIP code BNYM - INSTITUTIONAL BANK 500 Grant Street Pittsburgh, PA 15258				Employee's social security number XXX-XX-3676		1 Wages, tips, other compensation 103636.11	2 Federal income tax withheld 18716.14
				7 Social security tips		3 Social security wages 111427.23	4 Social security tax withheld 6908.49
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Form W-2 Wage and Tax Statement 2022

OMB No. 1545-0008

Department of the Treasury - Internal Revenue Service

Control number 3212777768				Employer identification number EIN 13-5160382		Copy 1, To Be Filed With Employee's State, City, or Local Income Tax Return	
Employer's name, address and ZIP code BNYM - INSTITUTIONAL BANK 500 Grant Street Pittsburgh, PA 15258				Employee's social security number XXX-XX-3676		1 Wages, tips, other compensation 103636.11	2 Federal income tax withheld 18716.14
				7 Social security tips		3 Social security wages 111427.23	4 Social security tax withheld 6908.49
				8 Allocated tips		5 Medicare wages and tips 111427.23	6 Medicare tax withheld 1615.69
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Employee's first name and init Last name Sandeep B Yenjane 400 Camelot Ct Apt 701 Pittsburgh, PA 15220				Employee's address and ZIP code		Third-party sick pay <input type="checkbox"/>	
15 State PA	Employer's state ID number 10964724	16 State wages, tips etc. 111375.39	17 State income tax 3419.33	18 Local wages, tips etc. 111375.39		19 Local income tax 1113.74	20 Locality name 70

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Form W-2 Wage and Tax Statement 2022

OMB No. 1545-0008

Department of the Treasury - Internal Revenue Service

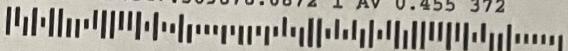
Control number 3212777768				Employer identification number EIN 13-5160382		Copy 2, To Be Filed With Employee's State, City, or Local Income Tax Return	
Employer's name, address and ZIP code BNYM - INSTITUTIONAL BANK 500 Grant Street Pittsburgh, PA 15258				Employee's social security number XXX-XX-3676		1 Wages, tips, other compensation 103636.11	2 Federal income tax withheld 18716.14
				7 Social security tips		3 Social security wages 111427.23	4 Social security tax withheld 6908.49
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Employee's first name and init Last name Sandeep B Yenjane 400 Camelot Ct Apt 701 Pittsburgh, PA 15220				Employee's address and ZIP code		Third-party sick pay <input type="checkbox"/>	
15 State PA	Employer's state ID number 10964724	16 State wages, tips etc. 111375.39	17 State income tax 3419.33	18 Local wages, tips etc. 111375.39		19 Local income tax 1113.74	20 Locality name 70

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.



Department of the Treasury
Internal Revenue Service
PHILADELPHIA, PA 19255

379313.490547.309878.6872 1 AV 0.455 372



SANDEEP & KOMAL YENJANE
400 CAMELOT CT APT 701
PITTSBURGH PA 15220-2538

379313

Statement Showing Interest Income from the Internal Revenue Service (Please keep this copy for your records)	Calendar Year 2022
Recipient's Identification Number XXX-XX-3676	Total Interest Paid or Credited \$112.34
PAYER'S Federal Identification Number 38-1798424 (INTERNAL REVENUE USE ONLY)	

Form 1099-INT (Rev. 10-2013)

THIS IS NOT A TAX BILL. It shows the taxable interest paid to you during the calendar year by the Internal Revenue Service. If you are required to file a tax return, report this interest as income on your return. This amount may represent interest on an overpayment for more than one year, or more than one kind of tax. This interest may have been paid with your tax refund or part or all may have been applied against other taxes you owed.

IMPORTANT NOTICE

Please review these tax documents carefully. If you find a discrepancy, please contact the Customer Service number provided on your statement no later than May 31.

**SANDEEP B YENJANE
 400 CAMELOT CT
 APT 701
 PITTSBURGH PA 15220**
 051142751
 PHCER00402268

HSA Account Holders:

If your maximum contribution limit has not been reached, we can accept contributions to your HSA until April 15. If you do make an additional contribution, or have already done so, we will furnish a final 5498-SA by May 31 reflecting the additional contribution.



CORRECTED (if checked)

TRUSTEE'S/PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number
**THE BANK OF NEW YORK MELLON
 BENEFITWALLET H.S.A.
 PO BOX 535473
 PITTSBURGH, PA 15253**

OMB No. 1545-1517
Form 1099-SA
 (Rev. November 2019)
 For calendar year
 2022

**Distributions
 From an HSA,
 Archer MSA, or
 Medicare Advantage
 MSA**

PAYER'S TIN 13-5160382	RECIPIENT'S TIN ***-**-3676
RECIPIENT'S name, street address (including apt no.), city or town, state or province, country, and ZIP or foreign postal code SANDEEP B YENJANE 400 CAMELOT CT APT 701 PITTSBURGH, PA 15220	
Account Number: 95000870331887	

1 Gross distribution 439.27	2 Earnings on excess cont.
3 Distribution code 1	4 FMV on date of death
5 HSA <input checked="" type="checkbox"/> Archer MSA <input type="checkbox"/> MA MSA <input type="checkbox"/>	

**Copy B
 For Recipient**
 This information
 is being furnished
 to the IRS.

Form 1099-SA (Rev. 11-2019) (keep for your records) www.irs.gov/Form1099SA Department of the Treasury - Internal Revenue Service

Z

CORRECTED (if checked)

TRUSTEE'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number
**THE BANK OF NEW YORK MELLON
 BENEFITWALLET H.S.A.
 PO BOX 535473
 PITTSBURGH, PA 15253**

OMB No. 1545-1518
2022
Form 5498-SA

**HSA, Archer MSA,
 or Medicare
 Advantage
 MSA Information**

TRUSTEE'S TIN 13-5160382	PARTICIPANT'S TIN ***-**-3676
------------------------------------	---

PARTICIPANT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code
**SANDEEP B YENJANE
 400 CAMELOT CT
 APT 701
 PITTSBURGH, PA 15220**

1 Employee or self-employed person's Archer MSA contributions made in 2022 and 2023 for 2022	3 Total HSA or Archer MSA contributions made in 2023 for 2022
--	---

2 Total contributions made in 2022

\$1,200.00

4 Rollover contributions	5 Fair market value of HSA, Archer MSA, or MA MSA
--------------------------	--

\$4,742.37

6 HSA <input checked="" type="checkbox"/> Archer MSA <input type="checkbox"/> MA MSA <input type="checkbox"/>	
---	--

**Copy B
 For
 Participant**
 This information
 is being
 furnished to the
 IRS.

Account Number:
95000870331887

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 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 only 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.

However, if you were at least age 50 in 2022, your employer may have allowed an additional deferral of up to \$6,500 (\$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 Form 1040 instructions.

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 or 1040-SR. See the Form 1040 instructions.

B—Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

C—Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to the 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 Form 1040 instructions 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 figure any taxable and nontaxable amounts.

V—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the 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 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 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.

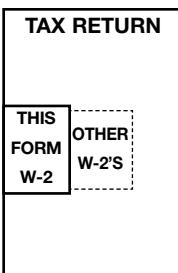
Department of the Treasury - Internal Revenue Service

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 2022 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 2022 or if income is earned for services provided while you were an inmate at a penal institution. For 2022 income limits and more information, visit www.irs.gov/EITC. See also 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.**

Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and the Social Security Administration (SSA).

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 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 may also 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 2022 and more than \$9,114 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. See the Form 1040 instructions. If you had more than one railroad employer and more than \$5,350.80 in Tier 2 RRTA tax was withheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843.

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Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and the Social Security Administration (SSA).

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 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 2022 and more than \$9,114 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. See the Form 1040 instructions. If you had more than one railroad employer and more than \$5,350.80 in Tier 2 RRTA tax was withheld, you also may be able to claim a refund on Form 843. See the instructions for Form 843.

(See also *Instructions for Employee* on the back of Copy C.)

Instructions for Employee (See also *Notice to Employee*, on the back of Copy B.)

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 From 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 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 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 only 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.

However, if you were at least age 50 in 2022, your employer may have allowed an additional deferral of up to \$6,500 (\$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 Form 1040 instructions.

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 or 1040-SR. See the Form 1040 instructions.

B - Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. 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 boxes 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 boxes 1, 3, or 5)

Q - Nontaxable combat pay. See the Form 1040 instructions 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 figure 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 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 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.