Copy B-To Be Filed With Employee's OMB No. 1545-0008 FEDERAL Tax Return 1 Wages, tips, other comp. a Employee's soc. sec. no. 2 Federal income tax withheld 501604.09 146904.67 033-70-9425 3 Social security wages 4 Social security tax withheld b Employer ID number (EIN) 142800.00 8853.60 5 Medicare wages and tips 6 Medicare tax withheld 77-0467272 10445.95 521104.09 c Employer's name, address, and ZIP code Netflix, Inc. 100 Winchester Circle Los Gatos, CA 95032 d Control number Netflix, I.Los Angele e Employee's name, address, and ZIP code Chukwudozie Azotam 1913 Carmen Avenue Los Angeles, CA 90068 7 Social security tips 8 Allocated tips 10 Dependent care benefits 11 Nonqualified plans 12a Code See inst. for box 12 19500.00 D 13 Statutory employee 14 Other 12b Code 9629.40 1539.58 DD CASDI 12c Code Retirement plan 12d Code Third-party sick pay CA 436-3846 9 501604.09 46474.01 15 State Employer's state ID number 16 State wages, tips, etc. 17 State income tax 20 Locality name 18 Local wages, tips, etc. 19 Local income tax Form W-2 Wage and Tax Statement 5057

This information is being furnished to the Internal Revenue Service.

Dept. of the Treasury - IRS

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17 State income tax

20 Locality name

Copy 2—To Be Filed With Employee's State, OMB No. 1545-0008 City, or Local Income Tax Return 2 Federal income tax withheld a Employee's soc. sec. no. 1 Wages, tips, other comp. 501604.09 146904.67 033-70-9425 3 Social security wages 4 Social security tax withheld **b** Employer ID number (EIN) 142800.00 8853.60 5 Medicare wages and tips 6 Medicare tax withheld 77-0467272 10445.95 521104.09 c Employer's name, address, and ZIP code Netflix, Inc. 100 Winchester Circle Los Gatos, CA 95032 d Control number Netflix, I.Los Angele e Employee's name, address, and ZIP code Chukwudozie Azotam 1913 Carmen Avenue Los Angeles, CA 90068 7 Social security tips 8 Allocated tips 9 10 Dependent care benefits 11 Nongualified plans 12a Code 19500.00 D 13 Statutory employee 14 Other 12b Code 9629.40 1539.58 DD CASDI 12c Code Retirement plan 12d Code Third-party sick pay CA 436-3846 9 501604.09 46474.01 15 State Employer's state ID number 16 State wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name

Form W-2 Wage and Tax Statement

City, or Local Income Tax Return

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1 Wages, tips, other comp.

3 Social security wages

Dept. of the Treasury - IRS

OMB No. 1545-0008

2 Federal income tax withheld

4 Social security tax withheld

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Form W-2 Wage and Tax Statem				ment 2021			Dept. of the Treasury - IRS			

19 Local income tax

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18 Local wages, tips, etc.

15 State Employer's state ID number 16 State wages, tips, etc.

BW24UP

In order for the information on this form to be effectively keypunched, it must be read upright. Therefore, attach this W-2 to your state, city, or local tax return as follows:





NOTE: THIS W-2 IS ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE, AND LOCAL/CITY INCOME TAX RETURNS.

> In order for the information on this form to be effectively keypunched, it must be read upright. Therefore, attach this W-2 to your state, city, or local tax return as follows:





NOTE: THIS W-2 IS ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE, AND LOCAL/CITY INCOME TAX RETURNS.

Notice to Employee

Notice to Employee

Do you have to file? Refer to the
Instructions for Forms 1040 and
1040-SR 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

Earned income credit (EIC). You may be able to take the EIC for 2021 if your adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based 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 2021 for if income is earned for services provided while you were an inmate at a penal institution. For 2021 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 refunded to you, but only if you file a tax return.

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 SSA. Clergy and religious workers. If ren't subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clergy and Religious Workers. 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, shown on your social security card, you should ask for a new card that

SSA office or by calling 800-772 1213. You may also visit the SSA website at www.SSA.gov.

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 employersponsored 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 2021 and more than \$8,853.60 in social security and/or Tier 1 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 \$5,203.86 in Tier 2 RRTA tax was withheld, you may also be able to claim a credit. See the Instructions for Forms 10.40 and 10.40-SR and Pub. 505, Tax Withholding and Estimated Tax. (See also Instructions for Employee.)

Instructions for Employee

(See also Notice to 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 8950.

report this amount on Form 8959, Additional Medicare Tax. See the Instructions for Forms 1040 and 1040-SR to determine if you are required to complete Form 8959 required to complete Form 8999.
Box 6. This amount includes the
1.4596 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 Instructions for Forms 1040 and 1040-SR.

Forms 1040 and 1040-SR. 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? 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 our benefits)

your benefits).

Box 10. This amount includes the total dependent care benefits that your employer paid to you nicurred 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. 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 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

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 \$19,500 (\$13,500 if you only have SIMPLE plans; \$22,500 for section 403(b) plans if you qualify for the 403(b) plans if you qualify for the 15-year rule explained in Pub. 571) Deferrals under code G are limited to \$19,500. Deferrals under code H are limited to \$7,000.

Instructions for Employee

displays your correct name at any

Box 12 (continued)

Box 12 (continued)
However, if you were at least age
50 in 2021, 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 Instructions for Forms. 1040 and the Instructions for Forms 1040 and 1040-SR.

1040-SR.

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—I Incollected social security or

A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Instructions for Forms 1040 and 1040-SR

B—Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See the Instructions for Forms 1040 and 1040-SR.

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)

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 ement

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

Instructions for Forms 1040 and 1040-SR 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 Instructions for Forms 1040 and 1040-SR.

L—Substantiated employee business expense reimbursements (nontaxable)

M-Uncollected social security or RRTA tax on taxable cost of groutern life insurance over \$50,000 (former employees only). See the instructions for Forms 1040 and 1040-SR.
N—Uncollected Medicare tax

on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Instructions for Forms 1040 and 1040-SR.

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 Forms 1040 and 1040-SR for details on reporting this amount.

Ins 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.

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

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 Instructions for Forms 1040 and 1040-SR. AA—Designated Roth contributions under a section 401(k) plan

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 email amployee health

qualified small employer health reimbursement arrangement 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

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 utilities. Railroad employers use the 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 retiremen (RRTA) compensation.

Note: Keep Copy C of Form W-2 for at least 3 years after the due.

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