

2023 W-2 and EARNINGS SUMMARY

Employee Reference Copy
N-2 Wage and Tax Statement 2023OMB No. 1545-0008
Control number 0114 NCTS/FP0 Dept. 000908 Corp. T Employer use only 827Employer's name, address, and ZIP code
ADP TOTALSOURCE FL XVII
INC
THE MATLEN SILVER GROUP,
10200 SUNSET DRIVE
MIAMI FL 33173
Batch #03435Employee's name, address, and ZIP code
SANTOSH MALLA THAKURI
900 VAN WALBEEK PLACE
ANNANDALE VA 22003

Employer's FED ID number 65-0076799	a Employee's SSA number XXX-XX-8815
Wages, tips, other comp. 59290.00	2 Federal income tax withheld 9717.84
Social security wages	4 Social security tax withheld
Medicare wages and tips	6 Medicare tax withheld
Social security tips	8 Allocated tips
	10 Dependent care benefits
1 Nonqualified plans	12a See instructions for box 12
14 Other	12b
	12c
	12d
13 Stat emp. Ret. plan 3rd party sick pay	
15 State Employer's state ID no. VA 30650076799F001	16 State wages, tips, etc. 59290.00
17 State income tax 3078.10	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	VA. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	59,290.00	59,290.00	59,290.00	59,290.00
Less Exempt Wages	N/A	59,290.00	59,290.00	N/A
Reported W-2 Wages	59,290.00	0.00	0.00	59,290.00

2. Employee Name and Address.

SANTOSH MALLA THAKURI
4900 VAN WALBEEK PLACE
ANNANDALE VA 22003

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Federal Filing Copy
W-2 Wage and Tax Statement 2023
OMB No. 1545-0008
Copy 2 to be filed with employee's Federal Income Tax Return.VA. State Reference Copy
W-2 Wage and Tax Statement 2023
OMB No. 1545-0008
Copy 2 to be filed with employee's State Income Tax Return.VA. State Filing Copy
W-2 Wage and Tax Statement 2023
OMB No. 1545-0008
Copy 2 to be filed with employee's State Income Tax Return.

Instructions for Student

You, or the person who can claim you as a dependent, may be able to claim an education credit on Form 1040 or 1040-SR. This statement has been furnished to you by an eligible educational institution in which you are enrolled, or by an insurer who makes reimbursements or refunds of qualified tuition and related expenses to you. This statement is required to support any claim for an education credit. Retain this statement for your records. To see if you qualify for a credit, and for help in calculating the amount of your credit, see Pub. 970, Form 8863, and the Instructions for Form 1040. Also, for more information, go to www.irs.gov/Credits-Deductions/Individuals/Qualified-Ed-Expenses.

Your institution must include its name, address, and information contact telephone number on this statement. It may also include contact information for a service provider. Although the filer or the service provider may be able to answer certain questions about the statement, do not contact the filer or the service provider for explanations of the requirements for (and how to figure) any education credit that you may claim.

Student's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS. **Caution:** If your TIN is not shown in this box, your school was not able to provide it. Contact your school if you have questions.

Account number. May show an account or other unique number the filer assigned to distinguish your account.

Box 1. Shows the total payments received by an eligible educational institution in 2023 from any source for qualified tuition and related expenses less any reimbursements or refunds made during 2023 that relate to those payments received during 2023.

Box 2. Reserved for future use.

Box 3. Reserved for future use.

Box 4. Shows any adjustment made by an eligible educational institution for a prior year for qualified tuition and related expenses that were reported on a prior year Form 1098-T. This amount may reduce any allowable education credit

that you claimed for the prior year (may result in an increase in tax liability for the year of the refund). See "recapture" in the index to Pub. 970 to report a reduction in your education credit or tuition and fees deduction.

Box 5. Shows the total of all scholarships or grants administered and processed by the eligible educational institution. The amount of scholarships or grants for the calendar year (including those not reported by the institution) may reduce the amount of the education credit you claim for the year.

TIP: You may be able to increase the combined value of an education credit and certain educational assistance (including Pell Grants) if the student includes some or all of the educational assistance in income in the year it is received. For details, see Pub. 970.

Box 6. Shows adjustments to scholarships or grants for a prior year. This amount may affect the amount of any allowable tuition and fees deduction or education credit that you claimed for the prior year. You may have to file an amended income tax return (Form 1040-X) for the prior year.

Box 7. Shows whether the amount in box 1 includes amounts for an academic period beginning January–March 2024. See Pub. 970 for how to report these amounts.

Box 8. Shows whether you are considered to be carrying at least one-half the normal full-time workload for your course of study at the reporting institution.

Box 9. Shows whether you are considered to be enrolled in a program leading to a graduate degree, graduate-level certificate, or other recognized graduate-level educational credential.

Box 10. Shows the total amount of reimbursements or refunds of qualified tuition and related expenses made by an insurer. The amount of reimbursements or refunds for the calendar year may reduce the amount of any education credit you can claim for the year (may result in an increase in tax liability for the year of the refund).

Future developments. For the latest information about developments related to Form 1098-T and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1098T.

Free File Program. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

☐ CORRECTED

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number Marymount University 2807 N Glebe Road Arlington, VA 22207 703-284-6803		1 Payments received for qualified tuition and related expenses \$ 3,571.25 2	OMB No. 1545-1574 2023 Form 1098-T	
FILER'S employer identification no. 54-0573801	STUDENT'S TIN XXX-XX-8815	3	Copy B For Student This is important tax information and is being furnished to the IRS. This form must be used to complete Form 8863 to claim education credits. Give it to the tax preparer or use it to prepare the tax return.	
STUDENT'S name Santosh Malla Thakuri		4 Adjustments made for a prior year \$		5 Scholarships or grants \$
Street address (including apt. no.) 4900 Van Walbeek Pl		6 Adjustments to scholarships or grants for a prior year \$		7 Checked if the amount in box 1 includes amounts for an academic period beginning January–March 2024 <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code Annandale, VA 22003		8 Checked if at least half-time student <input checked="" type="checkbox"/>		9 Checked if a graduate student <input type="checkbox"/>
Service Provider/Acct. No. (see instr.) 2555021		10 Ins. contract reimb./refund \$		

Form **1098-T**

(keep for your records)

www.irs.gov/Form1098T

Department of the Treasury - Internal Revenue Service