

## 2016 W-2 and EARNINGS SUMMARY



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 2016 pay stub plus any adjustments submitted by your employer.**

<b>Gross Pay</b>	134166.59	<b>Social Security Tax Withheld</b> Box 4 of W-2	7347.00	<b>NY. State Income Tax</b> Box 17 of W-2 <b>SUI/SDI</b> Box 14 of W-2	7388.28
<b>Fed. Income Tax Withheld</b> Box 2 of W-2		<b>Medicare Tax Withheld</b> Box 6 of W-2	1809.33		

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

	<b>Wages, Tips, other Compensation</b> Box 1 of W-2	<b>Social Security Wages</b> Box 3 of W-2	<b>Medicare Wages</b> Box 5 of W-2	<b>NY. State Wages, Tips, Etc.</b> Box 16 of W-2
Gross Pay	134,166.59	134,166.59	134,166.59	134,166.59
<b>Plus</b> GTL (C-Box 12)	227.70	227.70	227.70	227.70
<b>Less</b> 401(k) (D-Box 12)	1,925.02	N/A	N/A	1,925.02
<b>Less</b> Other Cafe 125	6,463.16	6,463.16	6,463.16	6,463.16
<b>Less</b> Cafe 125 HSA (W-Box 12)	2,000.02	2,000.02	2,000.02	2,000.02
<b>Less</b> Transportation-Salary Reduction	1,150.00	1,150.00	1,150.00	1,150.00
Wages Over Limit	N/A	6,281.11	N/A	N/A
<b>Reported W-2 Wages</b>	<b>122,856.09</b>	<b>118,500.00</b>	<b>124,781.11</b>	<b>122,856.09</b>

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

**AHMED SHAMS**  
**11 EMERSON STREET**  
**CLIFTON NJ 07013**

Social Security Number: **142-96-9431**  
Taxable Marital Status: **MARRIED**

Exemptions/Allowances:

**FEDERAL: 0 Tax Blocked**  
**STATE: 0**

**\* If you are claiming exempt from Federal Withholding, you are required to file a new W-4 form by February 15, 2017.**

© 2016 ADP, LLC

Employee Reference Copy <b>W-2</b> Wage and Tax Statement Copy C for employee's records.		2016 OMB No. 1545-0008	
d Control number 214831	Dept. CL12/D51	Corp. 0105CR	Employer use only A 407
c Employer's name, address, and ZIP code <b>UNIVISION INTERACTIVE MEDIA INC</b> <b>500 FRANK W BURR STE 20</b> <b>TEANECK NJ 07666-6802</b>  <b>Batch #02474</b>			
e/f Employee's name, address, and ZIP code <b>AHMED SHAMS</b> <b>11 EMERSON STREET</b> <b>CLIFTON NJ 07013</b>			
b Employer's FED ID number 13-4078167	a Employee's SSA number 142-96-9431		
1 Wages, tips, other comp. 122856.09	2 Federal income tax withheld		
3 Social security wages 118500.00	4 Social security tax withheld 7347.00		
5 Medicare wages and tips 124781.11	6 Medicare tax withheld 1809.33		
7 Social security tips	8 Allocated tips		
Verification Code 997B-5AA1-B0F1-B882		10 Dependent care benefits	
11 Nonqualified plans	12a See instructions for box 12 C 227.70		
14 Other	12b D 1925.02		
	12c W 2000.02		
	12d DD 17906.35		
	13 Stat emp Ret. plan 3rd party sick pay X		
15 State Employer's state ID no. TOTAL STATE	16 State wages, tips, etc.		
17 State income tax 7388.28	18 Local wages, tips, etc.		
19 Local income tax	20 Locality name		

1 Wages, tips, other comp. 122856.09	2 Federal income tax withheld
3 Social security wages 118500.00	4 Social security tax withheld 7347.00
5 Medicare wages and tips 124781.11	6 Medicare tax withheld 1809.33
d Control number 214831	Dept. CL12/D51
Corp. 0105CR	Employer use only A 407
c Employer's name, address, and ZIP code <b>UNIVISION INTERACTIVE MEDIA INC</b> <b>500 FRANK W BURR STE 20</b> <b>TEANECK NJ 07666-6802</b>	
b Employer's FED ID number 13-4078167	a Employee's SSA number 142-96-9431
7 Social security tips	8 Allocated tips
Verification Code 997B-5AA1-B0F1-B882	
11 Nonqualified plans	12a See instructions for box 12 C 227.70
14 Other	12b D 1925.02
	12c W 2000.02
	12d DD 17906.35
	13 Stat emp Ret. plan 3rd party sick pay X
e/f Employee's name, address and ZIP code <b>AHMED SHAMS</b> <b>11 EMERSON STREET</b> <b>CLIFTON NJ 07013</b>	
15 State Employer's state ID no. TOTAL STATE	16 State wages, tips, etc.
17 State income tax 7388.28	18 Local wages, tips, etc.
19 Local income tax	20 Locality name
Federal Filing Copy <b>W-2</b> Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return.	

1 Wages, tips, other comp. 122856.09	2 Federal income tax withheld
3 Social security wages 118500.00	4 Social security tax withheld 7347.00
5 Medicare wages and tips 124781.11	6 Medicare tax withheld 1809.33
d Control number 214831	Dept. CL12/D51
Corp. 0105CR	Employer use only A 407
c Employer's name, address, and ZIP code <b>UNIVISION INTERACTIVE MEDIA INC</b> <b>500 FRANK W BURR STE 20</b> <b>TEANECK NJ 07666-6802</b>	
b Employer's FED ID number 13-4078167	a Employee's SSA number 142-96-9431
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a C 227.70
14 Other	12b D 1925.02
	12c W 2000.02
	12d DD 17906.35
	13 Stat emp Ret. plan 3rd party sick pay X
e/f Employee's name, address and ZIP code <b>AHMED SHAMS</b> <b>11 EMERSON STREET</b> <b>CLIFTON NJ 07013</b>	
15 State Employer's state ID no. NY 13-4078167	16 State wages, tips, etc. 122856.09
17 State income tax 7388.28	18 Local wages, tips, etc.
19 Local income tax	20 Locality name
NY.State Reference Copy <b>W-2</b> Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return.	

1 Wages, tips, other comp. 122856.09	2 Federal income tax withheld
3 Social security wages 118500.00	4 Social security tax withheld 7347.00
5 Medicare wages and tips 124781.11	6 Medicare tax withheld 1809.33
d Control number 214831	Dept. CL12/D51
Corp. 0105CR	Employer use only A 407
c Employer's name, address, and ZIP code <b>UNIVISION INTERACTIVE MEDIA INC</b> <b>500 FRANK W BURR STE 20</b> <b>TEANECK NJ 07666-6802</b>	
b Employer's FED ID number 13-4078167	a Employee's SSA number 142-96-9431
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a C 227.70
14 Other	12b D 1925.02
	12c W 2000.02
	12d DD 17906.35
	13 Stat emp Ret. plan 3rd party sick pay X
e/f Employee's name, address and ZIP code <b>AHMED SHAMS</b> <b>11 EMERSON STREET</b> <b>CLIFTON NJ 07013</b>	
15 State Employer's state ID no. NY 13-4078167	16 State wages, tips, etc. 122856.09
17 State income tax 7388.28	18 Local wages, tips, etc.
19 Local income tax	20 Locality name
NY.State Filing Copy <b>W-2</b> Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return.	



NJ.State Reference Copy		Wage and Tax		2016	
W-2		Statement		OMB No. 1545-0008	
Copy 2 to be filed with employee's State Income Tax Return.		Employer use only		408	
d Control number	Dept.	Corp.	A 408		
214831	CL12/D51	0105CR			
c Employer's name, address, and ZIP code					
UNIVISION INTERACTIVE MEDIA INC 500 FRANK W BURR STE 20 TEANECK NJ 07666-6802					
Batch #02474					
e/f Employee's name, address, and ZIP code					
AHMED SHAMS 11 EMERSON STREET CLIFTON NJ 07013					
b Employer's FED ID number	a Employer's SSA number				
13-4078167	142-96-9431				
1 Wages, tips, other comp.	2 Federal income tax withheld				
122856.09					
3 Social security wages	4 Social security tax withheld				
118500.00	7347.00				
5 Medicare wages and tips	6 Medicare tax withheld				
124781.11	1809.33				
7 Social security tips	8 Allocated tips				
9	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	C 227.70				
14 Other	12b D 1925.02				
	12c W 2000.02				
	12d DD 17906.35				
	13 Stat emp. Ret. plan 3rd party sick pay				
	X				
15 State	Employer's state ID no.	16 State wages, tips, etc.			
NJ	134078167/000	132469.27			
17 State income tax	18 Local wages, tips, etc.				
19 Local income tax	20 Locality name				

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 2016 pay stub plus any adjustments submitted by your employer.

Gross Pay	134166.59	Social Security Tax Withheld	7347.00	NJ. State Income Tax
		Box 4 of W-2		Box 17 of W-2
Fed. Income Tax Withheld		Medicare Tax Withheld	1809.33	SUI/SDI
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2

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

	NJ. State Wages, Tips, Etc.
	Box 16 of W-2
Gross Pay	134,166.59
Plus GTL (C-Box 12)	227.70
Less 401(k) (D-Box 12)	1,925.02
Less Other Cafe 125	N/A
Less Cafe 125 HSA (W-Box 12)	N/A
Reported W-2 Wages	132,469.27

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

AHMED SHAMS  
11 EMERSON STREET  
CLIFTON NJ 07013

Social Security Number: 142-96-9431  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 0 Tax Blocked  
STATE: 0  
Married Filing Jointly Table B

\* If you are claiming exempt from Federal Withholding, you are required to file a new W-4 form by February 15, 2017.

INTENTIONALLY  
LEFT BLANK

1 Wages, tips, other comp.	2 Federal income tax withheld				
122856.09					
3 Social security wages	4 Social security tax withheld				
118500.00	7347.00				
5 Medicare wages and tips	6 Medicare tax withheld				
124781.11	1809.33				
d Control number	Dept.	Corp.	Employer use only		
214831	CL12/D51	0105CR	A 408		
c Employer's name, address, and ZIP code					
UNIVISION INTERACTIVE MEDIA INC 500 FRANK W BURR STE 20 TEANECK NJ 07666-6802					
b Employer's FED ID number	a Employer's SSA number				
13-4078167	142-96-9431				
7 Social security tips	8 Allocated tips				
9	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	C 227.70				
14 Other	12b D 1925.02				
	12c W 2000.02				
	12d DD 17906.35				
	13 Stat emp. Ret. plan 3rd party sick pay				
	X				
e/f Employee's name, address and ZIP code					
AHMED SHAMS 11 EMERSON STREET CLIFTON NJ 07013					
15 State	Employer's state ID no.	16 State wages, tips, etc.			
NJ	134078167/000	132469.27			
17 State income tax	18 Local wages, tips, etc.				
19 Local income tax	20 Locality name				
NJ.State Filing Copy		Wage and Tax		2016	
W-2		Statement		OMB No. 1545-0008	
Copy 2 to be filed with employee's State Income Tax Return.		Employer use only		408	

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 boxes 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).

**Verification Code.** If this field is populated, enter this code when it is requested by your tax return preparation software. It is possible your software or preparer will not request the code. The code is not entered on paper-filed returns.

**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 is also included in box 1. Complete Form 2441, Child and Dependent Care Expenses, to compute any taxable and nontaxable amounts.

**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 should not 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 \$18,000 (\$12,500 if you only have SIMPLE plans; \$21,000 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$18,000. Deferrals under code H are limited to \$7,000.

However, if you were at least age 50 in 2016, 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 "Wages, Salaries, Tips, etc." line 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 "Other Taxes" in the Form 1040 instructions.

**B**—Uncollected Medicare tax on tips. Include this tax on Form 1040. See "Other Taxes" in 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 "Adjusted Gross Income" in 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 "Other Taxes" in 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 "Other Taxes" in the Form 1040 instructions.

**N**—Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See "Other Taxes" in the Form 1040 instructions.

**P**—Excludable moving expense reimbursements paid directly to employee (not included in boxes 1, 3, or 5)

**Q**—Nontaxable combat pay. See the instructions for Form 1040 or Form 1040A 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 is also included in box 1. It is subject to an additional 20% tax plus interest. See "Other Taxes" in 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.

**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.

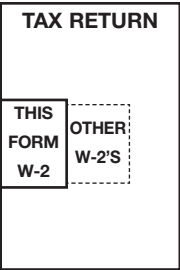
Department of the Treasury - Internal Revenue Service

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 do not 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 2016 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 cannot take the EIC if your investment income is more than the specified amount for 2016 or if income is earned for services provided while you were an inmate at a penal institution. For 2016 income limits and more information, visit [www.irs.gov/eitc](http://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 are not 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 are not 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.socialsecurity.gov](http://www.socialsecurity.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 2016 and more than \$7,347 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 \$4,321.80 in Tier 2 RRTA tax was withheld, you also may be able to claim a credit. See your Form 1040 or Form 1040A instructions and Pub. 505, Tax Withholding and Estimated Tax.