## 2024 W-2 and EARNINGS SUMMARY



**Employee** Reference Copy Wage and Tax Statement Copy C for employee's records Control number Dept. Employer use only Corp. USEOLY 002118 ATLA/80Q

Employer's name, address, and ZIP code

INTELLIBRIDGE LLC 1430 SPRING HILL RD #200 MCLEAN VA 22102

#### Batch #10431

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

89-05 202ND STREET **QUEENS NY 11423** 

b		65-1	FED ID n 31368	1	а	Em		yee's SS XXX-X			
1	Wage	s, tips	, other c	omp.	2	Fed	dera	l incom	e tax	with	nheld
			2201	12.66						981	1.61
3	Socia	l secui	rity wage	s	4	So	cial	security	tax	with	held
			2452	24.04					1	520	0.49
5	Medic	are wa	iges and 2452	tips 24.04	6	Ме	dica	re tax w	rithh		5.60
7	Socia	l secur	ity tips		8	Alle	ocat	ed tips			
9					10	Dep	end	ent care	ber	efits	S
11	Nonqu	ualified	plans		12			ructions f			
					401		<u>c</u>			12.1	
14	Other				121		ַבַי			<u>11.3</u>	
			6.50 SD		120	: D	יַטי		17	97.	06
			93.66 NY	PFL			emp	Ret. pla	n 3rd	party	sick pay
15	State	Empl	oyer's st	ate ID no	. 16	Sta	te w	ages, ti	ps, e	tc.	
1	YV	65-1	313681						22	012	2.66
17	State	incom	e tax		18	Loc	cal w	vages, ti	ps, e	etc.	
				20.77					22	012	2.66
19	Local	incom		21.41	20	Loc		y name NYC	RE	S	

1	Wages, tips, other of 220	omp. 12.66	2	Federa	l income tax withheld 981.61	
3	Social security wag 245	es 24.04	4	Social	security tax withheld 1520.49	
5	Medicare wages and 245	d tips <b>24.0</b> 4	6	Medicare tax withheld 355.60		
d	Control number	Dept.		Corp.	Employer use only	
00	2118 ATLA/80Q	USEOLY			Α	

Employer's name, address, and ZIP code

INTELLIBRIDGE LLC 1430 SPRING HILL RD #200 MCLEAN VA 22102

b	Employer's FED ID number 65-1313681	a Empl	oyee's SSA number XXX-XX-1258				
7	Social security tips	8 Alloc	8 Allocated tips				
9		10 Dependent care benefits					
11	Nonqualified plans	12a See C	instructions for box 12 12.15				
14	Other	<sup>12b</sup> D	2511.38				
	6.50 SDI	12c DD	1797.06				
	93.66 NY PFL	12d					
			np. Ret. plan 3rd party sick pay				

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

#### MD SHAHNEWAZ ZAMAN 89-05 202ND STREET **QUEENS NY 11423**

15 State NY	Employer's state 65-1313681	ID no.	16 <b>St</b>	ate wages, t	ips, etc. 22012	2.66
17 State	income tax		18 <b>L</b> c	ocal wages,	tips, etc. 22012	2.66
19 Local	income tax 821.4	41	20 <b>L</b> c	ocality name NYC	RES	
	Federal	Fili	ng	Сору		

Wage and Statement Copy B to be filed with employee's Federal Income Tax Retur

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	NY. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	25 , 113 . 65	25 , 113 . 65	25 , 113 . 65	25,113.65
Plus GTL (C-Box 12)	12 . 15	12.15	12.15	12.15
Less 401(k) (D-Box 12)	2,511.38	N/A	N/A	2,511.38
Less Other Cafe 125	601 . 76	601 . 76	601 . 76	601 .76
Reported W-2 Wages	22,012.66	24,524.04	24,524.04	22,012.66

2. Employee Name and Address.

# MD SHAHNEWAZ ZAMAN 89-05 202ND STREET QUEENS NY 11423

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1	Wages, tips, other of 220	omp. 12.66	2 Federal income tax withheld 981.61		
3	Social security wag 245	es 24.04	4 Social	security tax withheld 1520.49	
5	Medicare wages an 245	d tips 24.04	6 Medicare tax withheld 355.60		
d	Control number	Dept.	Corp.	Employer use only	
00	2118 ATLA/80Q	USEOLY		Α	

c Employer's name, address, and ZIP code

INTELLIBRIDGE LLC 1430 SPRING HILL RD #200 MCLEAN VA 22102

b	Employer's FED ID number 65-1313681	a Employee's SSA number XXX-XX-1258				
7	Social security tips	8 Allocated tips				
9		10 Dependent care benefits				
11	Nonqualified plans	12a C   12.15				
14	Other	<sup>12b</sup> D 2511.38				
	6.50 SDI	12c DD 1797.06				
	93.66 NY PFL	12d				
		13 Stat emp. Ret. plan 3rd party sick pay				

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

### MD SHAHNEWAZ ZAMAN 89-05 202ND STREET QUEENS NY 11423

	15 State Employer's state ID no. NY 65-1313681	.16 State wages, tips, etc. 22012.66
1	17 State income tax	18 Local wages, tips, etc.
	1120.77	22012.66
1	19 Local income tax	20 Locality name
	821.41	NYC RES
Ī	NY.State Re	ference Copy

Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax

1	Wages, tips, other of 220	comp. 12.66	2	2 Federal income tax withheld 981.61		
3	Social security was 245	<sub>jes</sub> 24.04	4 Social security tax withheld 1520.49			
5	Medicare wages an 245	d tips 24.04	6	6 Medicare tax withheld 355.60		
d	Control number	Dept.		Corp.	Employer use only	
00	2118 ATLA/80Q	USEOLY			Α	

Employer's name, address, and ZIP code INTELLIBRIDGE LLC 1430 SPRING HILL RD #200 MCLEAN VA 22102

b	Employer's FED ID number 65-1313681	аЕ	a Employee's SSA number XXX-XX-1258			
7	Social security tips	8 Allocated tips				
9		10 Dependent care benefits				
11	Nonqualified plans	12a	С	12.15		
14	Other	12b	D	2511.38		
	6.50 SDI	12c	DD	1797.06		

12d

13 Stat emp

. Ret. plan 3rd party sick page

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

93.66 NY PFL

#### MD SHAHNEWAZ ZAMAN 89-05 202ND STREET **QUEENS NY 11423**

15 State Employer's state ID no.	16 State wages, tips, etc.
15 State Employer's state ID no. 65-1313681	22012.66
17 State income tax	18 Local wages, tips, etc.
1120.77	22012.66
19 Local income tax	20 Locality name
821.41	NYC RES

NY.State Filing Сору

Wage and Statement Copy 2 to be filed with employee's State Income Tax

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

Dept.
O02118 ATLA/80Q USEOLY

Reference Copy

OMB No. 1545-0008

Corp. Employer use only
A

c Employer's name, address, and ZIP code

INTELLIBRIDGE LLC 1430 SPRING HILL RD #200 MCLEAN VA 22102

Batch #10431

e/f Employee's name, address, and ZIP code MD SHAHNEWAZ ZAMAN 89-05 202ND STREET QUEENS NY 11423

b	Emplo	yer's FED ID number 65-1313681	а	Empl	oyee's S XXX-X			
1	Wage	s, tips, other comp.	2	Feder	al incom	e tax	withhe	ld
		22012.66				9	981.6	1
3	Social	security wages	4	Socia	l securit	y tax	withhel	ld
		24524.04				1:	520.4	9
5	Medic	are wages and tips	6	Medic	are tax v	vithhe	eld	
		24524.04					355.6	0
7	Social	security tips	8	Alloca	ated tips			
9			10	Depe	ndent car	e ber	nefits	
11	Nonqu	alified plans	128		structions			
			121	<u> </u>			2.15	
14	Other		120	<u> </u>			1.38 97.06	
		6.50 SDI	120			173	97.00	
			13	Stat en	np. Ret. pla	ın 3rd p	oarty sicl	k pay
15	State	Employer's state ID I	10. 16	State	wages, t	ips, e	tc.	
17	State	ncome tax	18	Local	wages, t		tc. 012.6	6
19	Local	income tax	20	Local	ity name		0.2.0	
Ĺ		821.41	20		NYC	RES	3	

1 Wages, tips, other comp. 22012.66			2 Federal income tax withheld 981.61			
3 Social security wages 24524.04			4 Social security tax withheld 1520.49			
5 Medicare wages and tips 24524.04			6	6 Medicare tax withheld 355.60		
d	Control number	Dept.		Corp.	Employer use only	
00	2118 ATLA/80Q	USEOLY			Α	

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14	Other	<sup>12b</sup> D	2511.38	
	6.50 SDI	12c DD	1797.06	
		12d		
		13 Stat emp. Re	t. plan 3rd party sick pay	

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

#### MD SHAHNEWAZ ZAMAN 89-05 202ND STREET QUEENS NY 11423

15 State Employer's state ID no	16 State wages, tips, etc.						
17 State income tax	18 Local wages, tips, etc. <b>22012.66</b>						
19 Local income tax 821.41	20 Locality name NYC RES						
City or Local	Filing Copy						
W-2 Wage and Tax 2024 Statement Copy 2 to be filed with employee's City or Local Income Tax Return.							

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.

2. Employee Name and Address.

MD SHAHNEWAZ ZAMAN 89-05 202ND STREET QUEENS NY 11423

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#### **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. 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.

Medicare tax on any or those Medicare wages and tips adove \$200,000.

Box 8. This amount is not included in box 1, 3, 5, or 7. For information no how to report tips on your tax return, see the Form 1040 instructions. You must file Form 4137 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 \$23,000 (\$16,000 if you only have SIMPLE plans; \$26,000 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under

code G are limited to \$23,000. Deferrals under code H are limited to \$7,000. However, if you were at least age 50 in 2024, your employer may have allowed an additional deferral of up to \$7,500 (\$3,500 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.

 ${\bf C-}$  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.

 $\mbox{\bf S--}\mbox{Employee}$  salary reduction contributions under a section 408(p) SIMPLE plan

**T**—Adoption benefits (not included in box 1). Complete Form 8839 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 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.

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)

 $\mathbf{HH}-\mathbf{Aggregate}$  deferrals under section 83(i) elections as of the close of the calendar year

II — Medicaid waiver payments excluded from gross income under Notice 2014-7.

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.

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.

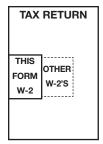
Department of the Treasury - Internal Revenue Service

#### 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):



**Future developments.** For the latest information about developments related to Form W-2, such as legislation enacted after it was published, go to <a href="https://www.irs.gov/FormW2">www.irs.gov/FormW2</a>.

#### **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 tax credit (EITC). You may be able to take the EITC for 2024 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 EITC if your investment income is more than the specified amount for 2024 or if income is earned for services provided while you were an inmate at a penal institution. For 2024 income limits and more information, visit www.irs. gov/EITC. See also Pub. 596. Any EITC 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.

Department of the Treasury - Internal Revenue Service

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 2024 and more than \$10,453.20 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 \$6,129.90 in Tier 2 RRTA tax was withheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843.

Department of the Treasury - Internal Revenue Service