2017 W-2 and EARNINGS SUMMARY



Employee Reference Copy This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. Wage and Tax The reverse side includes general information that you may also find helpful. Statement 1. The following information reflects your final 2017 pay stub plus any adjustments submitted by your employer. Copy C for employee's records Control number Corp. Employer use only **Gross Pay** 2307.69 **Social Security** 138.14 FL. State Income Tax 040113 SANF/IFL 002 Tax Withheld Box 17 of W-2 Box 4 of W-2 SUI/SDI Employer's name, address, and ZIP code Box 14 of W-2 **XORIANT CORPORATION** Fed. Income 131.64 **Medicare Tax** 1248 REAMWOOD AVE Tax Withheld Withheld **SUNNYVALE CA 94089** Box 2 of W-2 Box 6 of W-2 2. Your Gross Pay was adjusted as follows to produce your W-2 Statement. Batch #01398 Wages, Tips, other **Social Security** Medicare FL. State Wages, Wages Compensation Wages Tips, Etc. e/f Employee's name, address, and ZIP code Box 3 of W-2 Box 16 of W-2 Box 5 of W-2 Box 1 of W-2 PRADHAP GANESAN 9805 NW 52ND ST Gross Pay 2,307.69 2,307.69 2,307.69 DORAL FL 33178 Less Other Cafe 125 79.55 79.55 79.55 Reported W-2 Wages 2.228.14 2.228.14 2.228.14 Employer's FED ID number a Employee's SSA number 77-0250875 645-11-7571 ages, tips, other comp Federal income tax withheld 2228.14 131.64 Social security wages Social security tax withheld 2228.14 138.14 Medicare wages and tips 6 Medicare tax withheld 2228.14 32.31 Social security tips 8 Allocated tips Verification Code 10 Dependent care benefits 3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept. 03d9-f689-ae22-2ad6 11 Nongualified plans 12a See instructions for box 12 PRADHAP GANESAN 9805 NW 52ND ST DORAL FL 33178 DD 1149.05 Social Security Number: 645-11-7571 12h Taxable Marital Status: MARRIED 14 Other Exemptions/Allowances: 12d 13 Stat emp. Ret. plan 3rd party sick party FEDERAL: 5 STATE: No State Income Tax 15 State Employer's state ID no. 16 State wages, tips, etc FL 17 State income tax 18 Local wages, tips, etc. 19 Local income tax 20 Locality name ¤© 2017 ADP, LLC Federal income tax withheld Wages, tips, other comp 2 Federal income tax withheld 2 Federal income tax withheld Wages, tips, other comp Wages, tips, other comp 2228.14 131.64 2228.14 131.64 2228.14 Social security wages 2228.14 Social security wages 2228.14 Social security wages 2228.14 withheld 4 Social security tax withheld 138.14 4 Social security tax withheld Medicare tax withheld 32.31 Medicare tax withheld 32.31 Medicare wages and tips 2228.14 Medicare wages and tips Medicare wages and tips 2228.14 Medicare tax withheld 2228.14 d Control number Employer use only Control number Dept. Employer use only Control number Dept. 040113 SANF/IFL 002 274 274 040113 SANF/IFL 002 040113 SANF/IFL 002 c Employer's name, address, and ZIP code c Employer's name, address, and ZIP code Employer's name, address, and ZIP code **XORIANT CORPORATION XORIANT CORPORATION XORIANT CORPORATION** 1248 REAMWOOD AVE SUNNYVALE CA 94089 1248 REAMWOOD AVE 1248 REAMWOOD AVE **SUNNYVALE CA 94089 SUNNYVALE CA 94089** Employer's FED ID number 77-0250875 Employer's FED ID number a Employee's SSA number a Employee's SSA number 645-11-7571 Employer's FED ID number 77-0250875 Employee's SSA number 77-0250875 645-11-7571 645-11-7571 Social security tips Social security tips Allocated tips Social security tips Allocated tips Allocated tips Verification Code Verification Code 10 Dependent care benefits Verification Code 10 Dependent care benefits 10 Dependent care benefits 03d9-f689-ae22-2ad6 11 Nongualified plans 11 Nongualified plans 11 Nonqualified plans 12a See instructions for box 12 DD 1 1149.05 12a 12a DD DD 1149.05 12h 12h 12h 14 Other 14 Other 14 Other 12c 12c 12c 12d 12d 12d 13 Stat emp 13 Stat emp Ret. plan 3rd party sick pay 13 Stat emp. Ret. plan 3rd party sick pay e/f Employee's name, address and ZIP code e/f Employee's name, address and ZIP code e/f Employee's name, address and ZIP code PRADHAP GANESAN PRADHAP GANESAN PRADHAP GANESAN 9805 NW 52ND ST 9805 NW 52ND ST 9805 NW 52ND ST **DORAL FL 33178 DORAL FL 33178** DORAL FL 33178 15 State Employer's state ID no. 16 State wages, tips, etc. 15 State Employer's state ID no. 16 State wages, tips, etc. 15 State Employer's state ID no. 16 State wages, tips, etc. 17 State income tax 17 State income tax 18 Local wages, tips, etc. 17 State income tax 18 Local wages, tips, etc. 18 Local wages, tips, etc. 19 Local income tax 20 Locality name 19 Local income tax

FL.State

Reference

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

Copy

20 Locality name

Copy

Filing

and

Statement

Copy B to be filed with employee's Federal Income Tax Return.

19 Local income tax

Federal

Wage

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

20 Locality name

Filing

and

Statement

FL.State

Wage

131.64

138.14

32.31

274

Employer use only

1149.05

. Ret. plan 3rd party sick pa

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).

Box 9. If you are e-filing and if there is a code in this box, enter it when prompted by your software. This code assists the IRS in validating the W-2 data submitted with your return. 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 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 \$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 2017, 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,

 $\mbox{K--}20\%$ 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

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.

FF—Permitted benefits under a qualified small employer health

reimbursement arrangement

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 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.

record and/or earnings in a particular year.

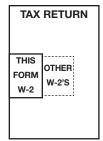
Department of the Treasury - Internal Revenue Service

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 2017 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 2017 or if income is earned for services provided while you were an inmate at a penal institution. For 2017 income limits and more information, visit 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 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 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, 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 2017 and more than \$7,886.40 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 \$4,630.50 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.

2017 W-2 and EARNINGS SUMMARY



Employee Reference Copy Wage and Tax Statement Copy C for employee's record Control number Dept. Corp. Employer use only PHIL/ZFL 120090 Employer's name, address, and ZIP code

MARLABS INCORPORATED ONE CORPORATE PLACE S **PISCATAWAY NJ 08854**

Batch #01444

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

9805 NW 52ND ST **DORAL FL 33178**

b	Emplo	oyer's FED ID 54-18162		а	Empl		ee's SS/ 45-11-		
1	Wage	s, tips, other		2	Fede		income		
		749	905.33					69 ⁻	18.53
3	Socia	I security wa	ges	4 Social security tax withheld			ithheld		
		749	905.33					464	44.13
5	Medic	are wages a	nd tips	6	Medi	car	e tax wi	thhel	d
		749	905.33					10	86.13
7	Socia	security tips	s	8 Allocated tips					
9		ation Code -8609-3e3c		10	Depe	nde	ent care	benet	fits
11	Nonq	ualified plans				stri	uctions fo	r box 1	12
14	Other			121		<u> </u>			
			L	120		<u> </u>			
					-	Ц,			
				13	Stat er	mp.	Ret. plan	3rd pa	rty sick pay
	State L	Employer's	state ID no.	- 16	State	Wa	ages, tip	s, etc	·.
17	State	income tax		18	Loca	lw	ages, tip	s, etc	.
19	Local	income tax		20	Loca	lity	name		

1 Wages, tips, other c	omp. 05.33	2 Federal income tax withheld 6918.53		
3 Social security wage 7490	es 05.33	4 Social	security tax withheld 4644.13	
5 Medicare wages and 7490	d tips 05.33	6 Medica	are tax withheld 1086.13	
d Control number	Dept.	Corp.	Employer use only	
204993 PHIL/ZFL	120090		T 172	
c Employer's name a	ddross a	nd ZIP co	10	

MARLABS INCORPORATED ONE CORPORATE PLACE S PISCATAWAY NJ 08854

b Employer's FED ID number 54-1816287	a Employee's SSA number 645-11-7571				
7 Social security tips	8 Allocated tips				
9 Verification Code c5e8-8609-3e3c-d87f	10 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					

PRADHAP GANESAN

9805 NW 52ND ST **DORAL FL 33178**

15 State FL	Employer's state ID no.	16 State wages, tips, etc.
17 State	income tax	18 Local wages, tips, etc.
19 Local	income tax	20 Locality name
	Federal Fili	na Copy

Wage and Statement OMB No
Copy B to be filed with employee's Federal Income Tax Return.

FL.State Reference Copy

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

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 2017 pay stub plus any adjustments submitted by your employer.

Gross Pay 74905.33 **Social Security**

Tax Withheld Box 4 of W-2

4644.13

1086.13

FL. State Income Tax

Box 17 of W-2 SUI/SDI Box 14 of W-2

Fed. Income Tax Withheld 6918.53 **Medicare Tax** Withheld Box 2 of W-2 Box 6 of W-2

2. 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	FL. State Wages, Tips, Etc. Box 16 of W-2
74,905.33	74,905.33	74,905.33	
74,905.33	74,905.33	74,905.33	

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

PRADHAP GANESAN 9805 NW 52ND ST DORAL FL 33178

Social Security Number: 645-11-7571 Taxable Marital Status: MARRIED Exemptions/Allowances:

FEDERAL: 5

STATE:

No State Income Tax

¤© 2017 ADP, LLC

Gross Pay

Reported W-2 Wages

1	Wages, tips, other 749	comp. 05.33	2 Federa	al income tax 6	withheld 918.53
3	Social security wag	ges 05.33	4 Social	security tax	withheld 644.13
5 Medicare wages and tips 74905.33			6 Medic	are tax withh 1	eld 086.13
d	Control number	Dept.	Corp.	Employer	use only
20	4993 PHIL/ZFL	120090		Т	172

c Employer's name, address, and ZIP code MARLABS INCORPORATED ONE CORPORATE PLACE S PISCATAWAY NJ 08854

b	Employer's FED ID number 54-1816287	a Empl		ee's SS. 45-11-	A numbe 7571	er
7	Social security tips	8 Alloc	ate	ed tips		
9	Verification Code	10 Depe	nd	ent care	benefits	6
11	Nonqualified plans	12a	1			
14	Other	12b	i			
		12c	_			
		12d	ī			
		13 Stat er	np.	Ret. plan	3rd party	sick pay

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

PRADHAP GANESAN 9805 NW 52ND ST **DORAL FL 33178**

15 State FL	Employer's state ID no.	. 16 State wages, tips, etc.
17 State	income tax	18 Local wages, tips, etc.
19 Local	income tax	20 Locality name

Wage and Tax

1	Wage	s, tips, other 749	comp. 05.33	2 Federal income tax withheld 6918.53				
3 Social security wages 74905.33			4 Social security tax withheld 4644.13					
5 Medicare wages and tips 74905.33		6	Medica	re tax witl	nheld 1080	6.13		
d	Contr	ol number	Dept.		Corp.	Employ	er us	e only
204993 PHIL/ZFL 120090				Т		172		
С	Emplo	oyer's name, a	address, a	٦d	ZIP cod	е		

MARLABS INCORPORATED ONE CORPORATE PLACE S PISCATAWAY NJ 08854

b	Employer's FED ID number 54-1816287	a Employee's SSA number 645-11-7571
7	Social security tips	8 Allocated tips
9	Verification Code	10 Dependent care benefits
11	Nonqualified plans	12a
14	Other	12b
		12c
		12d
		13 Stat emp. Ret. plan 3rd party sick pa

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

PRADHAP GANESAN 9805 NW 52ND ST **DORAL FL 33178**

15 State FL	Employer's state ID no.	16 State wages, tips, etc.
17 State	income tax	18 Local wages, tips, etc.
19 Local	income tax	20 Locality name
	El Ctoto Eilir	og Conv

FL.State Filing Wage and

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

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.

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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.

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However, if you were at least age 50 in 2017, 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,

 $\mbox{K--}20\%$ 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

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.

FF—Permitted benefits under a qualified small employer health

reimbursement arrangement

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 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.

record and/or earnings in a particular year.

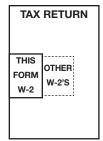
Department of the Treasury - Internal Revenue Service

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 2017 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 2017 or if income is earned for services provided while you were an inmate at a penal institution. For 2017 income limits and more information, visit 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 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 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, 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 2017 and more than \$7,886.40 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 \$4,630.50 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.

Copy B-To Be Filed Wit Federal Tax Return.	h Employee's	41-0852411 OMB No. 1545-0008		
a Employee's soc. sec. no.	1 Wages, tips, other comp. 32855.62	2 Federal income tax withheld 5499.22		
645-11-7571	3 Social security wages	4 Social security tax withheld		
b Employer ID number (EIN)	32855.62	2037.05		
	5 Medicare wages and tips	6 Medicare tax withheld		
20-8527461	32855.62	476.41		
c Employer's name, address,	and ZIP code			
GLOBAL SUMI TEG 5231 HICKORY PA				
GLEN ALLEN	VA	23059		
d Control number				
e Employee's name, address,	and ZIP code	Suff.		
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7 Social security tips	8 Allocated tips 11 Nonqualified plans	9 Verification code		
7 Social security tips 10 Dependent care benefits	8 Allocated tips 11 Nonqualified plans	9 Verification code 12a Code		
7 Social security tips 10 Dependent care benefits 13 Statutory employee 14 Oth	8 Allocated tips 11 Nonqualified plans	9 Verification code 12a Code 12b Code		
7 Social security tips 10 Dependent care benefits 13 Statutory employee Retirement plan Third-party sick pay	8 Allocated tips 11 Nonqualified plans	9 Verification code 12a Code 12b Code 12c Code		

Copy 2-10 Be File City, or Local Inco	d With ome Ta	Employee's State, x Return.		41-0852411 OMB No. 1545-0008
a Employee's soc. sec	. no.	1 Wages, tips, other comp		2 Federal income tax withheld 5499.22
645-11-7571		3 Social security wages	_	4 Social security tax withheld
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7 Social security tips 10 Dependent care ben 13 Statutory employee Retirement plan Third-party sick pay	14 Oth	11 Nonqualified plans er	etc	9 Verification code 12a Code 12b Code 12c Code 12d Code
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Copy C-For EMPLOYEE Notice to Employeeon the	41-0852411 OMB No. 1545-0008					
a Employee's soc. sec. no.	1 Wages, tips, other comp.	2 Federal income tax withheld 5499.22				
645-11-7571	3 Social security wages	4 Social security tax withheld				
b Employer ID number (EIN)	32855.62	2037.05				
	5 Medicare wages and tips	6 Medicare tax withheld				
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18 Local wages, tips, etc.	19 Local income tax	20 Locality name				

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a Employee's soc. sec. no.	1 Wages, tips, other comp. 32855.62	2 Federal income tax withheld 5499.22					
645-11-7571	3 Social security wages	4 Social security tax withheld					
b Employer ID number (EIN)	32855.62	2037.05					
	5 Medicare wages and tips	6 Medicare tax withheld					
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Third-party sick pay		12d Code					
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18 Local wages, tips, etc.	19 Local income tax	20 Locality name					

Form W-2 Wage and Tax Statement

2017

Dept. of the Treasury -- IRS

Copy B-To Be Filed Federal Tax Return	41-0852411 OMB No. 1545-0008					
a Employee's soc. sec. n	0. 1	1 Wages, tips, other comp. 99647.52		2 Federal income tax withheld 13595.64		
645-11-7571	3	3 Social security wages		4 Social security tax withheld		
b Employer ID number (E	IN)	99647.52		6178.15		
	5	5 Medicare wages and tips		6 Medicare tax withheld		
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GLEN ALLEN VA				23059		
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a Employee's soc. sec	. no.	1 Wages, tips, o	ther comp. 19647.52	2 Federal income tax withhel 13595.64
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		5 Medicare wag	es and tips	6 Medicare tax withheld
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18 Local wages, tips, e	tc.	19 Local income	e tax	20 Locality name
Form W-2 Wage and T	ax State	ment	2016	Dept. of the Treasury IRS
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a Employee's soc. sec.				Federal income tax withheld 13595.64		
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Retirement plan			1:	12c Code		
Third-party sick pay			1:	2d Code		
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18 Local wages, tips, et	ic.	19 Local income tax	20) Locality name		

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a Employee's soc. sec.	no.	1 Wages, tips, other comp. 99647.52	2	Federal income tax withheld 13595.64		
645-11-7571		3 Social security wages	4 \$	Social security tax withheld		
b Employer ID number	(EIN)	99647.52		6178.15		
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Form W-2 Wage and Tax Statement

2016

Dept. of the Treasury -- IRS