#### Safe, accurate, Visit the IRS Web Site FAST! Use at www.irs.gov/efile **Employee** Reference Copy Wage and Tax Statement Copy C for employee's records Control number Employer use only 0000131269 WXB 9911 NBN7 23890

Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151

e/f Employee's name, address, and ZIP code SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914

b		yer's FED ID number 61880	а	Empl	loy	ee's SS 048-9		
1	Wage	s, tips, other comp.	2	Fede	ral	income	tax v	vithheld
		3111.40					77	7.85
3	Socia	security wages	4	Socia	al s	security	tax v	/ithheld
		3111.40					192	2.91
5	Medic	are wages and tips	6	Medi	caı	re tax w	ithhe	ld
		3111.40					4	5.12
7	Social	security tips	8	Alloc	ate	ed tips		
9	Advar	nce EIC payment	10	Depe	nd	ent care	ben	efits
11	Nonqu	ualified plans	12	<b>a</b> See ir	nstr 	uctions fo	or box	12
14	Other		12					
	SX-110		12		<u> </u>			
			12		<u> </u>			
			13	Stat er	mp.	Ket. plan	Brd pa	arty sick pay
15	State	Employer's state ID no	16	State	W	ages, tip	s, etc	C.
	PA	1105 9219					311	1.40
17 State income tax		18 Local wages, tips, etc.						
95.52								
19	Local	income tax	20	Loca	lity	name		
İ			1					

1	Wages, tips, other 3°	comp. 111.40	2 Federal income tax withheld 777.85			
3	Social security wa	iges 111.40	4 Social security tax withheld 192.91			
5	Medicare wages a	nd tips 111.40	6 Medica	are tax withheld 45.12		
<b>d</b> 00	Control number 000131269 WXB	Dept. 9911	Corp. NBN7	Employer use only 23890		

c Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151

b Employer's FED ID number 22-1261880	a Employee's SSA number 048-98-6464						
7 Social security tips	8 Allocated tips						
9 Advance EIC payment	10 Dependent care benefits						
11 Nonqualified plans	12a See instructions for box 12						
14 Other	12b						
SX-11085	12c						
	12d						
	13 Stat emp. Ret. plan 3rd party sick pay						
e/f Employee's name, address and ZIP code							

SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914

	15	State PA	Employer's 1105 921	<b>state ID no.</b> 9	16 State wages, tips, etc. 3111.40
	17	State	income tax	95.52	18 Local wages, tips, etc.
	19	Local	income tax		20 Locality name
1			Federal	Filing	Conv

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

## 2010 W-2 and EARNINGS SUMMARY

The wages, tips, and other compensation reflected in box 1 are the sum of those wages shown on your last pay statement, plus any additional compensation or adjustments received after the payroll close.

Your gross pay may not match your box 1 totals due to adjustments made for GTL, 401(k), cafeteria plans, etc...

> To change your employee W-4 profile information, file a new W-4 with your payroll department.

SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914 Social Security Number:048-98-6464 Taxable Marital Status: SINGLE

2 Federal income tay withheld

Exemptions/Allowances:

Federal: 4

State: 4 Local: 0

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## **PAGE 01 OF 01**

	PAGE 01	OF 01
1 Wages, tips, other comp. 3111.40	2 Federal income tax withheld 777.85	1 Wages, tips, other comp. 3111.40
3 Social security wages 3111.40	4 Social security tax withheld 192.91	3 Social security wages 3111.40
5 Medicare wages and tips 3111.40	6 Medicare tax withheld 45.12	5 Medicare wages and tips 3111.40
<b>d Control number</b> Dept. 0000131269 WXB 9911	Corp. Employer use only <b>23890</b>	<b>d Control number</b> Dept. 0000131269 WXB 9911
c Employer's name, address, a	nd ZIP code	c Employer's name, address
SCHERING CORPORA 3030 JACKSON AVE MEMPHIS, TN 3815		SCHERING CORPOR 3030 JACKSON AVE MEMPHIS, TN 381
b Employer's FED ID number 22-1261880	a Employee's SSA number 048-98-6464	b Employer's FED ID number 22-1261880
7 Social security tips	8 Allocated tips	7 Social security tips
9 Advance EIC payment	10 Dependent care benefits	9 Advance EIC payment
11 Nonqualified plans	12a	11 Nonqualified plans
14 Other	12b	14 Other
SX-11085	12c	SX-11085
	12d	
	13 Stat emp. Ret. plan 3rd party sick pay	
e/f Employee's name, address a		e/f Employee's name, addres
SENTHIL K MURUGA 110 GALWAY CIRCLE CHALFONT, PA 189		SENTHIL K MURUG. 110 GALWAY CIRCL CHALFONT, PA 18
15 State Employer's state ID no PA 1105 9219	. 16 State wages, tips, etc. 3111.40	15 State Employer's state ID 1105 9219
17 State income tax 95.52	18 Local wages, tips, etc.	17 State income tax 95.52
19 Local income tax	20 Locality name	19 Local income tax
PA. State Filin	ng Copy	City or Local
VAI  Wage	and Tax AAAA	Wage

Statement

Copy 2 to be filed with employee's State Income

1 Wages, tips, other comp 3111.40							
3 Social security wages 3111.40	4 Social security tax withheld 192.91						
5 Medicare wages and tipe 3111.40							
d Control number Dep							
0000131269 WXB 9911	NBN7 23890						
c Employer's name, addre	ss, and ZIP code						
3030 JACKSON AV	RATION /E 1151						
b Employer's FED ID num 22-1261880	ber a Employee's SSA number 048-98-6464						
7 Social security tips	8 Allocated tips						
9 Advance EIC payment	10 Dependent care benefits						
11 Nonqualified plans	12a						
14 Other	12b						
SX-11085	12c						
	12d						
	13 Stat emp. Ret. plan 3rd party sick pay						
e/f Employee's name, addre							
SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914							
15 State Employer's state I PA 1105 9219	D no. 16 State wages, tips, etc. 3111.40						
17 State income tax	18 Local wages, tips, etc.						

Copy 2 to be filed with employee's City or Local

20 Locality name

Copy

Filing

Wage and Tax

Statement

#### Safe, accurate, Visit the IRS Web Site at www.irs.gov/efile FAST! Use **Employee** Reference Copy Wage and Tax Statement Copy C for employee's records Control number Employer use only 0000131269 WXB 1100 NZ11 37596

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

Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151

SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914

b	Employer's FED ID number 22-1261880	а	Empl	ОУ	ee's SS/ 048-98	A number 3-6464	
1	Wages, tips, other comp.	2	Fede	ral	income	tax withheld	
	116384.39				2	0966.93	
3	Social security wages	4	Socia	al s	security	tax withheld	
	103688.60					6428.69	
5	Medicare wages and tips	6	Medi	cai	e tax wi	thheld	
	126803.55					1838.65	
7	Social security tips	8	Alloc	ate	ed tips		
9	Advance EIC payment	10	Depe	nd	ent care	benefits	
						600.00	
11	Nonqualified plans		С	str	uctions fo	187.72	
14	Other		b D	<u> </u>		10419.16	
•	35.64 FLI	12	-	<u> </u>			
	SX-11085	12		<u> </u>			
	148.50 NJ SDI	13	Stat er	mp.	Ret. plan	3rd party sick pay	
15	State Employer's state ID no	16	State	w	ages, tip	s, etc.	
	TOTAL STATE						
17 State income tax			18 Local wages, tips, etc.				
	6055.70						
19	Docal income tax	20 Locality name					

1	Wages, tips, other 1163	comp. 384.39	2 Fede	ral income tax withheld 20966.93	
3 Social security wages 103688.60			4 Social security tax withheld 6428.69		
5 Medicare wages and tips 126803.55			6 Medi	care tax withheld 1838.65	
<b>d</b> 00	Control number 000131269 WXB	Dept. 1100	Corp. <b>NZ11</b>	Employer use only 37596	

c Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151

b Employer's FED ID number 22-1261880	a Employee's SSA number 048-98-6464				
7 Social security tips	8 Allocated tips				
9 Advance EIC payment	10 Dependent care benefits 600.00				
11 Nonqualified plans	12a See instructions for box 12 C 187.72				
14 Other	<sup>12b</sup> D   10419.16				
35.64 FLI SX-11085	12c				
148.50 NJ SDI	12d				
	13 Stat emp. Ret. plan 3rd party sick pay				

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

SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914

15	State	Employer's s TOTAL S	tate ID no. FATE	16 State wages, tips, etc.
17	State	income tax 60	55.70	18 Local wages, tips, etc.
19	Local	income tax		20 Locality name
		Endoral	Eiling	Conv

Wage and Tax

Filing

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

# 2010 W-2 and EARNINGS SUMMARY

The wages, tips, and other compensation reflected in box 1 are the sum of those wages shown on your last pay statement, plus any additional compensation or adjustments received after the payroll close.

Your gross pay may not match your box 1 totals due to adjustments made for GTL, 401(k), cafeteria plans, etc...

To change your employee W-4 profile information, file a new W-4 with your payroll department.

SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914 Social Security Number:048-98-6464

Taxable Marital Status: SINGLE

Exemptions/Allowances:

Federal: 4

State: 4

Local: 0

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**PAGE 01 OF 03** 

### Safe, accurate, Visit the IRS Web Site at www.irs.gov/efile FAST! Use **Employee** Reference Copy Wage and Tax Statement Copy C for employee's records Control number Employer use only 1100 0000131269 WXB NZ11 37597 Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151 e/f Employee's name, address, and ZIP code SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914 Employer's FED ID number 22-1261880 a Employee's SSA number 048-98-6464 Wages, tips, other comp. Federal income tax withheld 4 Social security tax withheld 3 Social security wages 5 Medicare wages and tips 6 Medicare tax withheld 7 Social security tips 8 Allocated tips 9 Advance EIC payment 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 14 Other 126.23 UI/HC/WD 12d 42.96 PA SUI 13 Stat emp Ret. plan 3rd party sick pay 15 State Employer's state ID no. 16 State wages, tips, etc. 18 Local wages, tips, etc. 17 State income tax 19 Local income tax 20 Locality name 2 Federal income tax withheld Wages, tips, other comp. 3 Social security wages 4 Social security tax withheld Medicare wages and tips 6 Medicare tax withheld d Control number Employer use only 1100 0000131269 WXB NZ11 37597 Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151 a Employee's SSA number 048-98-6464 Employer's FED ID number 22-1261880 8 Allocated tips Social security tips 9 Advance EIC payment 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 12h 14 Other 126.23 UI/HC/WD 12c 42.96 PA SUI 12d 13 Stat emp Ret. plan 3rd party sick pay e/f Employee's name, address and ZIP code SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914 15 State 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 Filing Copy Wage and Tax

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

## 2010 W-2 and EARNINGS SUMMARY

The wages, tips, and other compensation reflected in box 1 are the sum of those wages shown on your last pay statement, plus any additional compensation or adjustments received after the payroll close.

Your gross pay may not match your box 1 totals due to adjustments made for GTL, 401(k), cafeteria plans, etc...

To change your employee W-4 profile information, file a new W-4 with your payroll department.

SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914 Social Security Number:048-98-6464 Taxable Marital Status:

SINGLE

Exemptions/Allowances:

Federal: 4 State: 4

Local: 0

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**PAGE 02 OF 03** 

#### Safe, accurate, Visit the IRS Web Site FAST! Use at www.irs.gov/efile NJ. State Reference Copy Wage and Tax Statement Copy 2 to be filed with employee's State Income Thanketurat-0008 Control number Corp. 0000131269 WXB 1100 NZ11 Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151 e/f Employee's name, address, and ZIP code SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914 Employer's FED ID number 22-1261880 a Employee's SSA number 048-98-6464 Wages, tips, other comp. Federal income tax withheld 116384.39 20966.93 Social security tax withheld Social security wages 103688.60 6428.69 Medicare wages and tips 6 Medicare tax withheld 126803.55 1838.65 Social security tips 8 Allocated tips 9 Advance EIC payment 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 14 Other 12d 13 Stat emp Ret. plan 3rd party sick pay 15 State Employer's state ID no. 16 State wages, tips, etc.

1	Wages, tips, other 1163	comp. 384.39	2 Federa	2 Federal income tax withheld 20966.93			
3 Social security wages 103688.60			4 Social	4 Social security tax withheld 6428.69			
5 Medicare wages and tips 126803.55			6 Medica	6 Medicare tax withheld 1838.65			
<b>d</b> 00	Control number 000131269 WXB	Dept. 1100	Corp. <b>NZ11</b>	Employer use only 37598			

69424.63

18 Local wages, tips, etc.

20 Locality name

c Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151

**NJ** 221-261-880/000

19 Local income tax

3833.20

b	Employer's FED ID number 22-1261880	a Employee's SSA number 048-98-6464						
7	Social security tips	8 Allocated tips						
9	Advance EIC payment	10 Dependent care benefits 600.00						
11	Nonqualified plans	12a	See	in:	structio	ns for b	ox 12	
14	Other	12b		l				
		12c		ī				
		12d		Ī				
		<b>13</b> S	tat em	ıp.	Ret. plan	3rd party	sick pay	
e/f	e/f Employee's name, address and ZIP code							

SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914

	15 State	Employer's state ID no.	16 State wages, tips, etc. 69424 63
	NJ	221-261-880/000	69424.63
17 State income tax 3833.20			18 Local wages, tips, etc.
19 Local income tax		income tax	20 Locality name

NJ. State Filing Copy

W-2 Wage and Tax 2010
Statement
Copy 2 to be filed with employee's State Income Tax Return.

# 2010 W-2 and EARNINGS SUMMARY

The wages, tips, and other compensation reflected in box 1 are the sum of those wages shown on your last pay statement, plus any additional compensation or adjustments received after the payroll close.

Your gross pay may not match your box 1 totals due to adjustments made for GTL, 401(k), cafeteria plans, etc...

To change your employee W-4 profile information, file a new W-4 with your payroll department.

SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914 Social Security Number:048-98-6464 Taxable Marital Status: SINGLE

Exemptions/Allowances:

Federal: 4 State: 4

State: 4

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## PAGE 03 OF 03

1 Wages, tips, other comp. 116384.39	2 Federal income tax withheld 20966.93				
3 Social security wages 103688.60	4 Social security tax withheld 6428.69				
5 Medicare wages and tips 126803.55	6 Medicare tax withheld 1838.65				
d   Control number   Dept.   0000131269 WXB   1100	Corp. Employer use only				
00001012001012	NZ11 37598				
c Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151					
b Employer's FED ID number 22-1261880	a Employee's SSA number 048-98-6464				
7 Social security tips	8 Allocated tips				
9 Advance EIC payment	10 Dependent care benefits 600.00				
11 Nonqualified plans	<b>12</b> a				
14 Other	12b				
	12c				
	12d				
	13 Stat emp. Ret. plan 3rd party sick pay				
e/f Employee's name, address and ZIP code SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914					
15 State Employer's state ID r PA 1105 9219	16 State wages, tips, etc. 51123.65				
17 State income tax 2222.50	18 Local wages, tips, etc.				
19 Local income tax	20 Locality name				
PA. State Reference Copy  Wage and Tax 2010  Statement Copy 2 to be filed with employee's State Income Tax Return.					

1 Wages, tips, other 1163	comp. 84.39	2 Federal income tax withheld 20966.93				
3 Social security wa 1036	ges 88.60	4 Social security tax withheld 6428.69				
5 Medicare wages and tips 126803.55		6 Medicare tax withheld 1838.65				
d Control number	Dept. 1100	Corp.	Employer use only			
0000131269 WXB	1100	NZ11	37598			
c Employer's name, address, and ZIP code SCHERING CORPORATION 3030 JACKSON AVE MEMPHIS, TN 38151						
b Employer's FED ID 22-1261880 7 Social security tip:			yee's SSA number 048-98-6464 ted tips			
7 Social security tips		o Anocated tips				
9 Advance EIC payment		10 Dependent care benefits 600.00				
11 Nonqualified plans	3	12a				
14 Other		12b				
		12c				
		12d				
		13 Stat em	p. Ret. plan 3rd party sick pay			
e/f Employee's name,	address ar	nd ZIP cod	e			
SENTHIL K MURUGAN 110 GALWAY CIRCLE CHALFONT, PA 18914						
15 <b>State Employer's</b> 1105 921	state ID no.	16 State v	wages, tips, etc. 51123.65			

17 State income tax

19 Local income tax

2222.50

PA. State Filing

Copy 2 to be filed with employee's State Incom

18 Local wages, tips, etc.

20 Locality name

Copy

Wage and Tax

Statement

## 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 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.

**Box 9.** Enter this amount on the advance earned income credit payments line of your Form 1040 or Form 1040A.

Box 10. This amount is 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.

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 and BB) under all plans are generally limited to a total of \$16,500 (\$11,500 if you only have SIMPLE plans; \$19,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$16,500. Deferrals under code H are limited to \$7,000.

However, if you were at least age 50 in 2010, your employer may have allowed an additional deferral of up to \$5,500 (\$2,500 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 "Wages, Salaries, Tips, etc." line instructions for Form 1040.

**Note.** If a year follows code D through H, S, Y, AA, or BB, 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 "Total Tax" in the Form 1040 instructions.

**B**—Uncollected Medicare tax on tips. Include this tax on Form 1040. See "Total Tax" 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) taxexempt 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 "Total Tax" 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 "Total Tax" in the Form 1040 instructions.

N—Uncollected Medicare tax on taxable cost of groupterm life insurance over \$50,000 (former employees only). See "Total Tax" 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 (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 and instructions for Schedule D (Form 1040) 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 section 409A on a nonqualified deferred compensation plan. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See "Total Tax" 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

CC (For employer use only)—HIRE exempt wages and tins

Box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IRA contributions that you may deduct.

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. Compare the Social Security wages and the Medicare wages to the information shown on your annual (for workers over 25) Social Security Statement.

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.

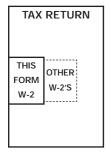
Department of The Treasury - Internal Revenue Service

### 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.

### IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):



NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

## Notice to Employee

**Refund.** Even if you do not have to file a tax return, you should file to get a refund if box 2 shows federal income tax withheld or if you can take the earned income credit.

**Earned income credit (EIC).** You must file a tax return if any amount is shown in box 9.

return if any amount is shown in box 9.

You may be able to take the EIC for 2010 if (a) you do not have a qualifying child and you earned less than \$13,460 (\$18,470 if married filing jointly), (b) you have one qualifying child and you earned less than \$35,535 (\$40,545 if married filing jointly), (c) you have two qualifying children and you earned less than \$40,363 (\$45,373 if married filing jointly), or (d) you have three or more qualifying children and you earned less than \$43,352 (\$48,362 if married filing jointly). You and any qualifying children must have valid social security numbers (SSNs). You cannot take the EIC if your investment income is more than \$3,100. Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return. If you have at least one qualifying child, you may get as much as \$1,830 of the EIC in advance by completing Form W-5, Earned Income Credit Advance Payment Certificate, and giving it to your employer.

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. 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*.

the SSA at www.socalsecurity.gov.

Credit for excess taxes. If you had more than one employer in 2010 and more than \$6,621.60 in social security and/or Tier I 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 \$3,088.80 in Tier II 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.