

a Employee's social security no. XXX-XX-0029		OMB No. 1545-0008		Copy B To Be Filed With Employee's FEDERAL Tax Return		
b Employer identification number (EIN) 13-3249958		1 Wages, tips, other compensation 385000.00		2 Federal income tax withheld 102255.00		
c Employer's name, address, and ZIP code INTEGRATED DATA MANAGEMENT SYSTEMS ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001		3 Social security wages 105300.00		4 Social security tax withheld 8853.60		
		5 Medicare wages and tips 400000.00		6 Medicare tax withheld 7600.00		
		7 Social security tips 37500.00		8 Allocated tips 32000.00		
d Control number D923442842		9		10 Dependent care benefits 9750.00		
e Employee's first name, middle initial, last name and suffix JOHN M DOE JR 33 EAST 17 STREET STE 201 NEW YORK NY 10003-2005		11 Nonqualified plans		12a See instructions for box 12 S 15000.00		
		13 Statutory employee Retirement plan Third-party sick pay X X X		12b FF 52500.00		
		14 Other AUTO EXP 4245.34		12c DD 9340.00		
				12d		
f Employee's address and ZIP code						
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality
NY	13-3249958	325000.00	63500.00	325000.00	19750.00	NYC
NJ	129255681001	60000.25	8750.56			

Form **W-2 Wage and Tax Statement 2021**

Department of the Treasury - Internal Revenue Service
This information is being furnished to the Internal Revenue Service.

Notice to Employee

Do you have to file? Refer to the Instructions for Forms 1040 and 1040-SR 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 2021 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 2021 or if income is earned for services provided while you were an inmate at a penal institution. For 2021 income limits and more information, visit www.irs.gov/EITC. See also 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.**

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 SSA.

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 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 2021 and more than \$8,853.60 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 \$5,203.80 in Tier 2 RRTA tax was withheld, you may also be able to claim a credit. See the Instructions for Forms 1040 and 1040-SR and Pub. 505, Tax Withholding and Estimated Tax.

(See also Instructions for Employee on Copy C)