

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 2020 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 2020 or if income is earned for services provided while you were an inmate at a penal institution. For 2020 income limits and more information, visit www.irs.gov/eic. 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.**

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.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 2020 and more than \$8,537.40 in social security you may be able to claim a credit for the excess against your federal income tax. See your Form 1040 or Form 1040A instructions and Pub. 505, Tax Withholding and Estimated 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.

Box 5. You may be required to report this amount on Form 8959, Additional Medicare Tax. See 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 10. This amount includes the total dependent care benefits your employer paid to you or incurred on your behalf (including amounts from a section 125 (cafeteria) plan). Any amount over \$5000 also is included in Box 1. Complete form 2441, Child and Dependent Care Expenses, to compute any taxable and nontaxable amounts.

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) and designated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$19,500 (\$13,500 if you only have SIMPLE plans; \$22,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$19,500.

However, if you were at least age 50 in 2020, your employer may have allowed an additional deferral of up to \$6,500 (\$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 instructions for Forms 1040 and 1040-SR.

Note. If a year follows code D, E, G, 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.

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.

G) Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan.

AA) Designated Roth contributions to 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. The 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, non-taxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. FFCRA-A (EPSLA 1,2,3)-sick leave wages subj to \$511/day limit FFCRA-B (EPSLA 4,5,6)-sick leave wages subj to \$200/day limit FFCRA-C (EFMLEA)-emergency family leave wages

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.

W-2 WAGE & TAX STATEMENT		A) EMPLOYEE'S SOCIAL SECURITY NO. 089-60-6408		DUPLICATE 02/05/2021 742 00M501		
B) EMPLOYER IDENTIFICATION NUMBER 13-6400434		1 WAGES & OTHER COMPENSATION 96,970.40	2 FEDERAL INCOME TAX WITHHELD 6,897.55			
C) EMPLOYER'S NAME, ADDRESS AND ZIP CODE CITY OF NEW YORK 450 WEST 33RD STREET, 4TH FL. NEW YORK, NY 10001-2633		3 SOCIAL SECURITY WAGES 128,291.10	4 SOCIAL SECURITY TAX WITHHELD 7,954.05			
		5 MEDICARE WAGES 128,291.10	6 MEDICARE TAX WITHHELD 1,860.22			
D) CONTROL NUMBER				10 DEPENDENT CARE BENEFITS		
E) EMPLOYEE'S NAME, ADDRESS AND ZIP CODE IRENE D ARHOLEKAS 22-39 28TH STREET 1 ASTORIA NY 11105		13		12 SEE INSTRUCTIONS FOR BOX 12		
		<input checked="" type="checkbox"/> RETIREMENT PLAN		CODE	AMOUNT	
				12A G	11,820.70	
				12B E	19,500.00	
15 NAME OF STATE NEW YORK		16 STATE WAGES, ETC 96,970.40	17 STATE INCOME TAX WITHHELD 4,743.10			
20A LOCALITY NAME NYC		18A LOCAL WAGES, ETC 96,970.40	19A LOCAL INCOME TAX WITHHELD 3,242.98			
20B LOCALITY NAME		18B LOCAL WAGES, ETC	19B LOCAL INCOME TAX WITHHELD			
COPY C		EMPLOYEE'S COPY				
14 OTHER		14 OTHER		14 OTHER		

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COPY B		TO BE FILED WITH EMPLOYEE'S FEDERAL TAX RETURN				
14 OTHER		14 OTHER		14 OTHER		

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20B LOCALITY NAME		18B LOCAL WAGES, ETC	19B LOCAL INCOME TAX WITHHELD			
COPY 2		TO BE FILED WITH EMPLOYEE'S STATE, CITY OR LOCAL INCOME TAX RETURN				
14 OTHER		14 OTHER		14 OTHER		