Notice to Employee

Do you have to file? Refer to the Form 1040 Instructions to determine if you equired to file a tax return. Even if you do not have to file a tax return, you m be eligible for a refund if box 2 shows an amount or if you are eligible for any

respirate on the start for the control of the contr

yo calling 1-80-772-1213. You also may visit the SSA at www.socialsecurity.go. out of employer-prononced health coverage (if such cost is provided by the the employer). The reporting in lox 12, using code ID, of the cost of employer processed health coverage is for your information only. The amount reported reported provided in the control of the cost of employer coverage in the control of the cost of employer credit for scenes taxes. If you had more than one employer in 2016 and more than 187.347 in social sourchy and/or Tier 1 railload retirement (RRTA) bases were withheld, you may be able to claim a credit for the excess against your federal concerns the control of the control of the coverage of the control of the A.3.21.80 in Tier 2 RRTA tax was withheld, you also may be able to claim a result. See you for remit Alor of Form 1040 or Form 1040 or services.

nstructions for Employee: Box 1. Enter this amount on the wages Box 2. Enter this amount on the federal income tax withheld line of your tax

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 2016, your employer may have allowed an additional deferral of up to \$6,000 (\$3,000 for section 401(6)(11) and 408(b) SIMPLE plans). This additional deferral amount is not subject to the overall con elective deferrals. For code G, the limit on elective deferrals may be higher for the least 3 years before you reach referred amount is not subject to the overall elective deferral may be higher for such as the least 3 years before you reach referred amount is not selective deferral in a manufactor of the control elective deferral may man for a formation. Amounts in access of the overall elective deferral may man formation. Amounts in access of the overall elective deferral may man formation. Amounts in access of the overall elective deferral may man formation. Amounts are selected to the properties of the properties of

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P.—Excludable moving expense reimbrusements paid directly to employee ford instructions.

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Q.—Nontasable combat says, See the instructions for Form 1040 or Form 1040.

R.—Employee conflictations to pround that MSA. Report on Form 8853, Archer 1040 or Form 1040 or

DD—Cast of employer-aponosed health coverage. The amount reported with Code DII is not traxable.

EE—Designated Roth contributions under a governmental section 457(b) plan.

EE—Designated Roth 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 Reterment Arrangements (RAs).

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Retirement Arrangements (RAS).

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Retirements of the Retirement (RAS) compensation, Tart 1 as, Tart 2 employee to the employer in trained enterment (RAS).

Note, Reep Copy C of Form W-2 for at least 3 years after the due date for filing your income as trains. However, to his protect your social security benefits of the retirement (RAS) compensation.

Notice to Employee

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required to the at tax return. Even if you on or finate to the at Europi, you may credit in come credit. It can be a manufact of the 2 above an amount of 1900 are eligible for any credit.

Earned income credit (ELC). You may be able to take the ELC for 2016 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 chaldron could qualify or a smaller credit. You and any qualifying oblition must have valid accide a more than the specified amount for 2016 or if noome is earned for services provided while you were an immate at a penal institution. Fez 2016 income limits and more information, valid www.rsr. growthc. Also use Pub. 596, Earned income or information in a service of the Chargy and Religious Workers.

Clergy and religious workers. If you are not subject to social security and Medicane taxes, see Pub. 517, Social Security and Other Information for Members of the Chergy and Religious Workers.

Corrections. If your mame, SSN, or address is incorrect correct Copies B. C. Corrections. If your mam, SSN, or address is incorrect correct Copies B. C. Corrections. If your mam, SSN, or address is incorrect correct Copies B. C. Social Security Administration (SSA) to correct any name, SSN, or money amount error reported to the SSA on Form V-2 term your benefits or any correction of the Form W-2 term your tax relative. If you are any administration (SSA) to correct any name, SSN, or money amount error reported to the SSA on Form Corrections and to your only life them with your tax relative. If you tax relative. If you have a manufact or or your part of the corrections made to you may life them with your tax relative. If you have not any difference or your corrections are any as SA office or by calling 1-800-772-1213. You also may you tax relative. If you have not any difference or your correction of the Corrections and the your corrections. If you tax relative. If you have not any difference or your corrections are at any SSA office

by calling 1-800-772-213. You also may visit the SSA at www.socialsecurity good cost of employer-pensoned health coverage (if such east less provided by the employer). The reporting in box 1:2, using code DL, of the cost of employers personated health coverage is for your information only. The amount resported control of the provided by the semble of the provided by the semble of the second section of the provided by the semble of the second section and the semble of the second section and control of the second section and section sect

Instructions for Employee; Box 1. Enter this amount on the wages Box 2. Enter this amount on the federal income tax withheld line of your tax

line of your tax return.

Box 2. Einter this amount on the federal income tax withheld line of your tax return.

Box 3. Even the amount on the federal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8359, Additional Medicare Tax. See the Form 1040 instructions to determine if you are required to Medicare Tax. See the Form 1040 instructions to determine if you are required to Medicare Tax. See the Form 1040 instructions to determine if you are required to Medicare Tax. See the Form 1040 instructions wages and tips shown in Box 5, as well as the 0.9% Additional Medicare Tax only of those Medicare wages and tips shown in Box 5, as well as the 0.9% Additional Medicare Tax on you form 1040 instructions.

Box 8. This amount is not included in boxes 1, 3, 5, or 7. For Information on how report tips on your tax return, see your Form 1040 instructions.

Box 8. This amount is not included in boxes 1, 3, 5, or 7. For Information on how more than the properties of the second of the properties of th

explained in Pub. 571). Defermis under code G are limited to \$18,000. Deferrals under code H are limited to \$7,000. However, if you were elitesta tigs \$60 in 2016, your employer may have allowed an additional deferral of up to \$6,000 (\$3,000 for section 401(6)(11) and 408(p) SIMPLE pinals. This additional deferral amount is not subject to the overall on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach eliterment age. Contact your plan administration be included in income. See the "Wages, Salaries, Tips, etc." line instructions for Form 1040.

Form 10.0. 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(o) when you were in military service. To figure whether you made excess deterrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the

Figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the orthicultions are for the current year.

A—Uncollected special excently or RRTA as on sps. Include this tax on Form A—Uncollected special excently or RRTA as on sps. Include this tax on Form 1040. See "Other Taxes" in the Form 1040 instructions.

B—Uncollected Medicare tax on sps. Include this tax on Form 1040. See "Other Taxes" in the Form 1040 instructions.

C—Taxes in the Form 1040 instructions.

C—Taxes in the Form 1040 instructions.

B—Uncollected Medicare tax on sps. Include this tax on Form 1040. See "Other Taxes" in the Form 1040 instructions.

C—Taxes in the Form 1040 instructions.

B—Escentia deferrals in a section 401(4) cash or deferred arrangement. Also

D—Escentia deferrals and extrement account that is part of a section 401(4) arrangement.

B—Escentia deferrals under a section 401(4) (5) asiary reduction agreement

F—Escentia deferrals under a section 401(4) desired compensation plan deferrals in a section 401(4) deferrals compensation in general compensation plan See "Adjusted Gross income" in the Form 1040 instructions for how to deduct.

J—Nontaxelse is depty information only, not included in hoxes 1, 3, or 5, or 5,

N—Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (forme employees only). See "Other Taxes" in the Form 1040 instructions.

P—Excludable moving assense reimbursements paid directly to employee (not less than 1040). The properties of the properties

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required to file at tax return. Even if you do not have to file a tax return, you may be eighble for a return if flow 2 shows an amount of it you are eligible for a return if flow 2 shows an amount of it you are eligible for any eligible for many and the file for 2016 if you may be able to take the EIC for 2016 if you had not come come (AGI) is less than a certain amount. The amount of the credit is based on income and family size. Workers without children could qualify or a simular credit. You and any qualifying children must have waits acciding more than the specified amount for 2016 or if income is earned for services provided while you were an immale at a penal institution. For 2016 income limits and more information, visit sewwize govelvice. Also use Pub. 595, Earned income or information, while were income and the provided with you were an immale at a penal institution. For 2016 income limits and more information, visit sewwize, govelvice. Also use Pub. 595, Earned income only if you till a fax returns.

Clergy and religious workers. If you are not subject to social security and other of the Clergy and Religious Workers.

And 2 and salk you've employer to correct voice of you greatly enter record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the Social Social Yaker of the Clergy of the You will be a sure of the Clergy and Pub. 505. On money amount error resolute to the SSA or Form Social Social Yaker of Your Pub remarked to the SSA or Form SSA is an extra or the same as shown on your social sociary carrier. You corrections made so you may like them with your tax term. If your hame and SSN are correct but are not the same as shown on your social sociary carriy you would dask for an every accorded to the SSA or Form showler for all corrections made so you may like them with your tax term. If your hame and SSN are correct but are not the same as shown on your social sociary carriy your employer to or the same as any SSA office or which the provided the provided and th

Box 2. Enter this amount on the federal income tax withheld line of your tax

Box 2. Enter this amount on the federal income tax withheld line of your tax return.

Box 6. You may be required to report this amount on From 8959, Additional Medicare Tax. See the Form 1040 instructions to determine if you are required to complate Form 8050.

Complate Form 8050.

Box 5. This amount is not should be a the 5.0% Medicare Tax withheld on all Medicare Tax on any of those Medicare Wages and tips show \$200,000.

Box 8. This amount is not included in boxes 1, 3, 6, or 7. For information on how to report tips on your fax return, see your Form 1040 instructions. You must file Form 4137, Social Sourchy and Medicare Tax on Unexported Tip income, with your income tax return to report at least the allocated tip amount from the form of the state of the state

Complete Form 2441, Child and Dependent Care Expenses, to compute any taxable and nontaxible amounts.

Box 11, This amount is (a) sported in box 1 if it is a distribution made to you from a noncapitallid defirred compensation or nongovernmental section 457(b) from a noncapitallid defirred compensation or nongovernmental section 457(b) noncapitallided or section 457(b) plan that became taxable for social security and Medicare taxes they save because there is no longer a substantial risk of forfeither of your right to the deferred amount. This box should not be used if you had a deferral and a stitistation in the same calendar year, and you are or will added the same of the same calendar year, and you are or will see that the same calendar year, and you are or will see that the same of the

explained in Pub. 571). Deferrals under code G are limited to \$18,000. Deferrals under code H are limited to \$7.000.

der code I are limited to \$7,000.

The server, if you were at least age 50 in 2016, your employer may have allowed additional deferral of up to \$6,000 (\$3,000 for section 401(k)(11) and 408(p)) MPLC Eplans. This additional deferral amount is not subject to the overall limit elective deferrals. For code 6, the limit on elective deferrals may be higher for more information. Another in excess of the event elective deferrals may be higher for more information. Another is more consist of the evental elective deferral limit must included in income. See the "Wages, Salaries, Tips, etc." line instructions for mit 1040.

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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 (gure whether you made excess deferrals, consider these amounts for the year thown, not the current year. If no year is shown, the contributions are for the

hown, not the current year. If no year is shown, the contributions are for the
A—Uncollected social security or RRTA tax on tips, include this tax on Form
100. See "Other Tixes" in the Form 100 instructions.
3—Uncollected Medicare tax on tips. Include this tax on Form 100. See "Other Tixes" in the Form 100 instructions.
3—Uncollected Medicare tax on tips. Include this tax on Form 104.0. See "Other
Tixes" in the Form 1000 instructions.
3—Tixes are the time of time of the time of time of the time of time

NOU instructions.

—Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See "Other Taxes" in the Form 1040

-Excludable moving expense reimbursements paid directly to employee (not sluded in boxes 1, 3, or 5)

P.—Exclusable moving expense mimbursements paid directly to employee (not included in boses 1, 3, or 5)

Q.—Nontasable combat pay, See the instructions for Form 1040 or Form 1040 for details on reporting this amount.

R.—Employer contributions to your Archer MSA, Report on Form 8853, Archer MSA, and the set of the second contributions on the second of the second o

DD—Cast of employer-approximated health coverage. The amount reported with Code DD is not traxable.

EE—Designated Roll contributions under a governmental section 457(b) plan. EE—Designated Roll contributions under a face-exempt organization access and exployed plan spile to contributions under a face-exempt organization. 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 Avarragements (RAS).

Contributions to Individual Retirement Avarragements (RAS). In the state disability insurance taxes withheld, sinch observable, uniform payments, health insurance premium deducted, nontrastile income, educational assistance payments, or ember of the clarifys paranonage allowance and utilities. Raillorad employers use his box to report railroad retirement (RRAT) compensation, Tinn" I ax., The 2 employee to the employer in millioned retirement (RRAT) compensation. Note, Keep Copy C of Form W-2 for at least 3 years after the due date for filing your income tax fortunit. However, to help protect your accels security benefits, just in case there is a question soldy over work record entire evening RRAT particularly seed.

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required to file a tax return. Even if you do not have to file a tax return, you may be eligible for a return if all tox 2 shows an amount of 10 you are eligible for any credit.

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estructions for Employee: Box 1. Enter this amount on the wage line of your tax return.

Box 2. Enter this amount on the federal income tax withheld line of your tax

Box 2. Einer 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 Medicarn Tax. See the Form 1040 instructions to determine I you are required to complete Form 8959.

Box 6. This amount includes the 1.45% Medicare Tax withheld on all Medicare Tax on this series of the ser

Complete Form 2441, Child and Dependent Care Expenses, to compute any taxable 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 47(b). The computer of the complete of the compl

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 2016, your employer may have allowed an additional deferral of up to \$6,000 (\$3,000 for section 401(6)(11) and 408(p) SIMPLE pinars). This additional deferral amount is not subject to the overall no elective deferrals. For code G, the limit on elective deferrals are possible to the powerful of the code of the section of the code of the cod norm 1040.

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S0,000 (former employees only). See "Other Taxes" in the Form 1040
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DD—Cast of amplique-aponared health coverage. The amount reported with Code Did is not traxable.

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