

Copy B To Be Filed With Employee's
FEDERAL Tax Return

OMB No.
1545-0008

a Employee's social security number 434-69-0932		1 Wages, tips, other compensation \$ 81318.84		2 Federal income tax withheld \$ 12503.86	
b Employer's ID no. (EIN) 05-6000522		3 Social security wages \$ 85701.53		4 Social security tax withheld \$ 5313.50	
		5 Medicare wages and tips \$ 85701.53		6 Medicare tax withheld \$ 1242.73	
c Employer's name, address, and ZIP code STATE OF RHODE ISLAND OFFICE OF ACCOUNTS AND CONTROL ONE CAPITOL HILL PROVIDENCE, RI 02908-5883 TELEPHONE: (401)222-2673					
7 Social security tips \$		8 Allocated tips \$		9	
10 Dependent care benefits \$		11 Nonqualified plans \$		12a See instructions for box 12 DD \$ 7852.91	
13 Statutory employee <input type="checkbox"/>		Retirement plan <input checked="" type="checkbox"/>		12b \$	
		Third-party sick pay <input type="checkbox"/>		12c \$	
14. Other PT DEDUCT		1952.40		12d \$	
				12e \$	
				12f \$	
d Control number					
e Employee's first name and initial Last name MATTHEW M RAMSEY 00000-551010000-07 Suff. 26 LINK LANE RICHMOND RI 02892					
f Employee's address and ZIP code					
15 State Employer's state ID Number RI 05-6000522		16 State wages, tips, etc. \$ 81318.84		17 State income tax \$ 3222.13	
18 Local wages, tips, etc. \$		19 Local income tax \$		20 Locality name \$	

Form **W-2 Wage and Tax Statement 2019**
This information is being furnished to the Internal Revenue Service

Dept. of the Treasury - IRS
05-6000522

Copy 2 To Be Filed With Employee's State,
City, or Local Income Tax Return

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Form **W-2 Wage and Tax Statement 2019**
This information is being furnished to the Internal Revenue Service

Dept. of the Treasury - IRS
05-6000522

Copy C For EMPLOYEE'S RECORDS
(See Notice to Employee on the back of Copy B)

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1545-0008

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Form **W-2 Wage and Tax Statement 2019**
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.

Dept. of the Treasury - IRS
05-6000522

STATE OF RHODE ISLAND
OFFICE OF ACCOUNTS AND CONTROL
ONE CAPITOL HILL
PROVIDENCE, RI 02908-5883
TELEPHONE: (401)222-2673

MATTHEW M RAMSEY
26 LINK LANE
RICHMOND RI 02892

00000-551010000-07

Instructions for Employee (Also see Notice to Employee, on the back of Copy B.)

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 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 also is 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 should not 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.

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 2019 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 2019 or if income is earned for services provided while you were an inmate at a penal institution. For 2019 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.**

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 2019 and more than \$8,239.80 in social security and/or tier 1 railroad retirement (RTTA) 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 \$4,836.30 in Tier 2 RTTA tax was withheld, you also may be able to claim a credit. See your Form 1040 instructions and Pub.505, Tax Withholding and Estimated Tax.

(Also see Instructions for Employee on the back of Copy C.)

Instructions for Employee (continued from back of Copy C)

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 \$19,000 (\$13,000 if you only have SIMPLE plans; \$22,000 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$19,000. Deferrals under code H are limited to \$7,000.

However if you were at least age 50 in 2019, 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 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.

C-Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to social security wage base), and 5)

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.

J-Nontaxable sick pay (information only, not included in boxes 1,3,or 5)

P- Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in boxes 1,3, or 5)

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).

DD- Cost of employer-sponsored health coverage. **The amount reported with Code DD is not taxable.**

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, nontaxable income, educational assistance payments.

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.