

w-2 Statements

# 2005 W-2 and EARNINGS SUMMARY

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2005 pay stub plus any adjustments submitted by your employer.

Gross Pay	184,807.71	Social Security Tax Withheld Box 4 of W-2	5,580.00	NY State Income Tax Box 17 of W-2 SUI/SDI Box 14 of W-2	32.40
Fed. Income Tax Withheld Box 2 of W-2	2,909.14	Medicare Tax Withheld Box 6 of W-2	2,687.18		

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement:

	Wages, Tips, other Compensation Box 1 of W-2	NY State Wages, Tips, Etc. Box 16 of W-2	Local Wages, Tips, Etc. Box 18 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2
Gross Pay	184,807.71	184,807.71	N/A	184,807.71	184,807.71
Plus: GTL Premiums	515.38	515.38	N/A	515.38	515.38
Less: Simple IRA	10,000.00	10,000.00	N/A	N/A	N/A
Less: Wages Over Limit	N/A	N/A	N/A	95,323.09	N/A
Reported W-2 Wages	175,323.09	175,323.09	N/A	90,000.00	185,323.09

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

**[REDACTED]**  
SINGER ISLAND, FL 33404

Social Security Number: **[REDACTED]**  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 8  
STATE: 8

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Fold and Detach Here

1 Wages, tips, other comp. 175323.09	2 Federal income tax withheld 29092.14
3 Social security wages 90000.00	4 Social security tax withheld 5580.00
5 Medicare wages and tips 185323.09	6 Medicare tax withheld 2687.18
a Control number 0009	Dept. 66/TPW
c Employer's name, address, and ZIP code NES LLC 457 MADISON AVENUE NEW YORK, NY 10022	
b Employer's FED ID number [REDACTED]	d Employer's SSA number [REDACTED]
7 Social security tips	8 Allocated tips
9 Advance EIC payment	10 Dependent care benefits
11 Nonqualified plans	12a C   515.38
14 Other 32.40 NYDD	12b S   10000.00
	12c
	12d
	13 Stat emp. Ret. plan <input checked="" type="checkbox"/> 3rd party sick pay
e/f Employee's name, address and ZIP code [REDACTED] SINGER ISLAND, FL 33404	
15 State Employer's state ID no. NY [REDACTED]	16 State wages, tips, etc. 175323.09
17 State income tax	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

NY State Reference Copy  
**W-2** Wage and Tax Statement 2005  
OMB No. 1545-0045

1 Wages, tips, other comp. 175323.09	2 Federal income tax withheld 29092.14
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e/f Employee's name, address and ZIP code [REDACTED] SINGER ISLAND, FL 33404	
15 State Employer's state ID no. NY [REDACTED]	16 State wages, tips, etc. 175323.09
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NY State Filing Copy  
**W-2** Wage and Tax Statement 2005  
OMB No. 1545-0045

**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.

You may be able to take the EIC for 2005 if: (a) you do not have a qualifying child and you earned less than \$11,750 (\$13,750 if married filing jointly), (b) you have one qualifying child and you earned less than \$31,030 (\$33,030 if married filing jointly), or (c) you have more than one qualifying child and you earned less than \$35,263 (\$37,263 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 \$2,700. 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 \$1,597 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 Publication 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 at any SSA office or call 1-800-772-1213.

**Credit for excess taxes.** If you had more than one employer in 2005 and more than \$5,680.00 in social security and/or Tier I railroad retirement (RRITA) 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 \$2,943.60 in Tier II RRITA tax was withheld, you also may be able to claim a credit. See your Form 1040 or Form 1040A instructions and Publication 505, Tax Withholding and Estimated Tax.

**Instructions**

**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). An amount over \$5,000 also is included in box 1. You must complete Schedule 2 (Form 1040A) or 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 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) under all plans are generally limited to a total of \$14,000 (\$17,000 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$14,000. Deferrals under code H are limited to \$7,000. However, if you were at least age 50 in 2005, your employer may have allowed an additional deferral of up to \$4,000 (\$2,000 for section 401(k)(11) and 408(p) SIMPLE plans). This additional deferral amount is not subject to overall limit on elective deferrals. For code G, the limit of elective deferrals may be higher for the last three 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, E, F, G, H, or S, you may make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made exc 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 RRITA 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 of 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 deferral 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 non-elective deferrals) to a section 457(b) deferred compensation plan

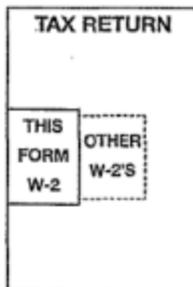
**NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL INCOME TAX RETURNS.**

Department of the Treasury - Internal Revenue Service

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 city or local instructions):



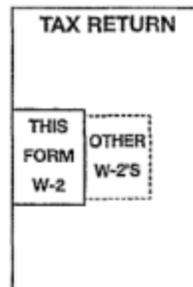
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Department of the Treasury - Internal Revenue Service

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**IMPORTANT NOTE:**

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



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