

# W2 Boxes Explained

## 2018 Wage and Tax Statement

**A** – SSN as entered in BIOSCN

**B** - Employer Federal EIN as entered in W2PROC

**C** – District name and address as entered in W2PROC

**E** – Name as entered in BIOSCN

- Legal name always prints, if non-blank
- If Legal name blank, uses name on first screen

**F** – Address as entered in BIOSCN

**1** – YTD taxable gross on 001 DEDSCN

**2** – YTD deduct total on 001 DEDSCN

**3** – YTD taxable gross on 692/693 DEDSCN flagged with deduction category of F

**4** - YTD deduct total on 692/693 and 694/695 DEDSCN flagged with deduction Category of F

**5** – YTD taxable gross on 692/693 DEDSCN flagged with category of M

**6** – YTD deduct total on 692/693 and 694/695 DEDSCN flagged with category of M

**10** – Dependent care amount on 001 DEDSCN or YTD deduct total on any DEDSCN with type DPCARE

**12** – Code C (Cost of life insurance over \$50,000)

Code D (401(k) amounts)

Code E (403(b))

Code F (408(k) (6))

Code G (457)

Code H (501c (18) (d))

Code J (Non taxable sick pay)

Code P (Excludable moving expenses- **Armed Forces only**)

Code R (Employer contributions to an Archer MSA)

Code T (Adoption benefits)

Code W (Employer contributions to Health Savings Accounts)

Code AA (Designated Roth contributions to section 401(k) plan)

Code BB (Designated Roth contributions under section 403 (b) salary reduction agreements)

Code DD (Cost of employer-sponsored health coverage)

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

Code FF (Use this code to report the total amount of permitted benefits under a QSEHRA

- The maximum reimbursement for an eligible employee under a QSEHRA is \$4,950 (\$10,000 if it also provides reimbursements for family members), before indexing for Inflation.

**13** – Retirement Plan

401(a)

401(k)

403(b)

408(k)

501c(18)

**14** – Leased vehicle amount as entered on 001 DEDSCN or any other deduction amounts entered in W2PROC

**14** - Fringe Benefits

**15** - State ID name as entered in W2PROC

**16** – YTD taxable gross amount on 002 DEDSCN

**17** – YTD deduct total on 002 DEDSCN

**18** – YTD taxable gross amount on all CITY DEDSCN

**19** – YTD deduct total on all CITY DEDSCN

**20** – W2 abbreviation as entered in city DEDNAM