

W2 Boxes Explanation

2018 Wage and Tax Statement

A – SSN as entered on **Core/Employee** record

B - Employer Federal EIN as entered on **W2 Report and Submission**

C – District name and address as entered on **W2 Report and Submission**

E – Name as entered on **Core/Employee** record

*Legal name always prints, if non-blank

*If Legal name blank, uses name field

F – Address as entered on **Core/Employee** record

1 – YTD taxable gross on 001-**Federal Payroll Item** record **(to be released soon)**

2 – YTD deduct total on 001-**Federal Payroll Item** record **(to be released soon)**

3 – YTD taxable gross on 692/693 **Payroll Item** record Type-**Social Security Tax (to be released soon)**

4 - YTD deduct total on 692/693 and 694/695 **Payroll Item** record Type**Social Security Tax (to be released soon)**

5 – YTD taxable gross on 692/693 **Payroll Item** record Type-**Medicare Tax (to be released soon)**

6 – YTD deduct total on 692/693 and 694/695 **Payroll Item** record Type-**Medicare Tax (to be released soon)**

10 – Dependent care amount found in **Core/Adjustments** with Type- **Dependent Care**

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 in **Core/Adjustments** with Type of **Vehicle Lease** or any other specified **Payroll Item** codes entered when running W2 Report and Submission

14 - Fringe Benefits

15 – State ID name as entered on **W2 Report and Submission**

16 – YTD taxable gross amount on 002 **State Payroll Item** record **(to be released soon)**

17 – YTD deduct total on 002 **State Payroll Item** record **(to be released soon)**

18 – YTD taxable gross amount on all **City Payroll Item** records **(to be released soon)**

19 – YTD deduct total on all **City Payroll Item** records **(to be released soon)**

20 – W2 abbreviation as entered on **City Payroll Item Configuration** record