


# W2 Boxes Explanation

## 2020 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 <div style="border: 1px solid green; border-radius: 10px; padding: 5px; margin-top: 10px;">  Legal name always prints, in non-blank. If Legal name is blank, uses Name field. </div>																																
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)																																
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10	Dependent care amount found in Core/Adjustments with Type- Dependent Care																																
12	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>C</td> <td>Cost of life insurance over \$50,000</td> </tr> <tr> <td>D</td> <td>401(k) amounts</td> </tr> <tr> <td>E</td> <td>403(b)</td> </tr> <tr> <td>F</td> <td>408(k) (6)</td> </tr> <tr> <td>G</td> <td>457</td> </tr> <tr> <td>H</td> <td>501c (18) (d)</td> </tr> <tr> <td>J</td> <td>Non taxable sick pay</td> </tr> <tr> <td>P</td> <td>Excludable moving expenses - <b>Armed Forces only</b></td> </tr> <tr> <td>R</td> <td>Employer contributions to an Archer MSA</td> </tr> <tr> <td>T</td> <td>Adoption benefits</td> </tr> <tr> <td>W</td> <td>Employer contributions to Health Savings Accounts</td> </tr> <tr> <td>AA</td> <td>Designated Roth contributions to section 401(k) plan</td> </tr> <tr> <td>BB</td> <td>Designated Roth contributions under section 403 (b) salary reduction agreements</td> </tr> <tr> <td>DD</td> <td>Cost of employer-sponsored health coverage</td> </tr> <tr> <td>EE</td> <td>Designated Roth contributions under a governmental section 457(b) plan</td> </tr> <tr> <td>FF</td> <td>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.</td> </tr> </table>	C	Cost of life insurance over \$50,000	D	401(k) amounts	E	403(b)	F	408(k) (6)	G	457	H	501c (18) (d)	J	Non taxable sick pay	P	Excludable moving expenses - <b>Armed Forces only</b>	R	Employer contributions to an Archer MSA	T	Adoption benefits	W	Employer contributions to Health Savings Accounts	AA	Designated Roth contributions to section 401(k) plan	BB	Designated Roth contributions under section 403 (b) salary reduction agreements	DD	Cost of employer-sponsored health coverage	EE	Designated Roth contributions under a governmental section 457(b) plan	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.
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13	<b>Retirement Plan:</b> 401(a) 401(k) 403(b) 408(k) 501c(18)																																
14	Leased vehicle amount as entered in Core/Adjustments with Type of Vehicle Lease, COVID amounts, 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