



# How W-2 Boxes Are Populated



# Table of Contents



## How W-2 Boxes Are Populated

W-2 Box	W-2 Report	Third Party Sick	Calculation (from Calendar YTD page)
<b>1</b>	Withhold Gross	WH Gross	Contract Pay + Non-Contract Pay + Supplemental Pay + TRS Supplemental + Tax Emplr Ins Contr + Non-TRS Bus Allow + Non-TRS Reimbr Excess + N-TRS N-Pay Bus Allow + Tax Emplr Grp Ins Contr + Emplr Depend Care Taxable + Annuities - Cafeteria 125 - TRS Salary Red - 457 Emp Contr + Third Party Sick Pay W/H Gross
<b>2</b>	Withhold Tax	WH Tax	Withholding Tax + Third Party Sick Pay Withholding Tax
<b>3</b>	FICA Gross	FICA Gross	FICA Gross + Third Party Sick Pay FICA Gross
<b>4</b>	FICA Tax	FICA Tax	FICA Tax + Third Party Sick Pay FICA Tax
<b>5</b>	Med Gross	Med Gross	Medicare Gross + Third Party Sick Pay Med Gross
<b>6</b>	Med Tax	Med Tax	Medicare Tax + Third Party Sick Pay Med Tax
<b>10</b>	Dep Care		Dependent Care + Emplr Depend Care
<b>12C</b>	Taxed Cont		Tax Emplr Grp Ins Contr
<b>12E</b>	Annuities		Annuities
<b>12EE</b>	Annuity Roth 457b		Annuity Roth 457b
<b>12G</b>	457 Comp		457 Emp Contr + 457 Emplr Contr
<b>12J</b>		Non Tax	Third Party Sick Pay Non-Tax
<b>12L</b>			Emp Business Expense
<b>12P</b>			Moving Exp Reimbr  Per the IRS, the 2018 tax law suspends the exclusion for qualified moving expense reimbursements.
<b>12BB</b>			Annuity Roth
<b>12DD</b>			Emplr Sponsored Health Covrg
<b>12W</b>	Health Savings Account		HSA Emp Sal Red Contr + HSA Emplr Contr
<b>14 (TRS)</b>			TRS Salary Red
<b>14 (TXA)</b>			Non-TRS Reimbr Base + Non-TRS Bus Allow + Non-TRS Reimbr Excess + N-TRS N-Pay Bus Allow - Taxed Fringe Benefits

<b>W-2 Box</b>	<b>W-2 Report</b>	<b>Third Party Sick</b>	<b>Calculation (from Calendar YTD page)</b>	
<b>14 (TFB)</b>	Tax Fringe Bnft		Taxed Fringe Benefits + Tax Emplr Ins Contr	
<b>14 (CAF)</b>			Cafeteria 125	
<b>14 (NTA)</b>			N-TRS N-Tax Bus Allow + N-TRS N-Tax N-Pay Allow	
<b>14 (HEALTH)</b>			Health Ins	
<b>14 (OVTM)</b>			Reportable Overtime	Populated with the calculated reportable overtime wages from the Payroll > Maintenance > Calendar YTD Data > Calendar YTD tab.



## Back Cover