

How W-2 Boxes Are Populated

Table of Contents

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W-2 Box	W-2 Report	Third Party Sick	Calculation (from Calendar YTD page)
1	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
2	Withhold Tax	WH Tax	Withholding Tax + Third Party Sick Pay Withholding Tax
3	FICA Gross	FICA Gross	FICA Gross + Third Party Sick Pay FICA Gross
4	FICA Tax	FICA Tax	FICA Tax + Third Party Sick Pay FICA Tax
5	Med Gross	Med Gross	Medicare Gross + Third Party Sick Pay Med Gross
6	Med Tax	Med Tax	Medicare Tax + Third Party Sick Pay Med Tax
10	Dep Care		Dependent Care + Emplr Depend Care
12C	Taxed Cont		Tax Emplr Grp Ins Contr
12E	Annuities		Annuities
12EE	Annuity Roth 457b		Annuity Roth 457b
12G	457 Comp		457 Emp Contr + 457 Emplr Contr
12J		Non Tax	Third Party Sick Pay Non-Tax
12L			Emp Business Expense
12P			Moving Exp Reimbr
12BB			Annuity Roth
12DD			Emplr Sponsored Health Covrg
12W	Health Savings Account		HSA Emp Sal Red Contr + HSA Emplr Contr
14(TRS)			TRS Salary Red
14(TXA)			Non-TRS Reimbr Base + Non-TRS Bus Allow + Non-TRS Reimbr Excess + N-TRS N-Pay Bus Allow
14(TFB)	Tax Fringe Bnft		Taxed Fringe Benefits + Tax Emplr Ins Contr
14(CAF)			Cafeteria 125
14(NTA)			N-TRS N-Tax Bus Allow + N-TRS N-Tax N-Pay Allow
14(HEALTH)			Health Ins


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Back Cover