

How W-2 Boxes Are Populated

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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 Per the IRS, the 2018 tax law suspends the exclusion for qualified moving expense reimbursements.	
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 - Taxed Fringe Benefits	

W-2 Box	W-2 Report	Third Party Sick	Calculation (from Calendar YTD page)	
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	
14			Reportable Overtime	Populated with the calculated reportable overtime wages from the Payroll > Maintenance > Calendar YTD Data > Calendar YTD tab.


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