

2021 Wage and Tax Statement

- A – SSN as entered in BIOSCN
- B - Employer Federal EIN as entered in W2PROC
- C – District name and address as entered in W2PROC
- E – Name as entered in BIOSCN
 - Legal name always prints, if non-blank
 - If Legal name blank, uses name on first screen
- F – Address as entered in BIOSCN
- 1 – YTD taxable gross on 001 DEDSCN
- 2 – YTD deduct total on 001 DEDSCN
- 3 – YTD taxable gross on 692/693 DEDSCN flagged with deduction category of F
- 4 - YTD deduct total on 692/693 and 694/695 DEDSCN flagged with deduction Category of F
- 5 – YTD taxable gross on 692/693 DEDSCN flagged with category of M
- 6 – YTD deduct total on 692/693 and 694/695 DEDSCN flagged with category of M
- 10 – Dependent care amount on 001 DEDSCN or YTD deduct total on any DEDSCN with type DPCARE
- 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 on 001 DEDSCN or any other deduction amounts entered in W2PROC

- 14 - Fringe Benefits**
- 15 – State ID name as entered in W2PROC**
- 16 – YTD taxable gross amount on 002 DEDSCN**
- 17 – YTD deduct total on 002 DEDSCN**
- 18 – YTD taxable gross amount on all CITY DEDSCN**
- 19 – YTD deduct total on all CITY DEDSCN**
- 20 – W2 abbreviation as entered in city DEDNAM**