

2022 Wage and Tax Statement

W2 Box	Explanation
a	SSN as entered on Core>Employee record
b	Employer Federal EIN as entered on W2 Report and Submission
c	Employer Federal EIN as entered on W2 Report and Submission
e	Name as entered on Core>Employee>name fields Legal name fields always prints, if not blank. If legal name fields are blank, name fields are printed.
f	Address as entered on Core>Employee record
1	YTD taxable gross on 001- Federal Payroll Item record
2	YTD deduct total on 001-Federal Payroll Item record
3	YTD taxable gross on 692/693 Payroll Item record with Type of Social Security Tax
4	YTD deduct total on 692/693 and 694/695 Payroll Item record with Type Social Security Tax
5	YTD taxable gross on 692/693 Payroll Item record with Type Medicare Tax
6	YTD deduct total on 692/693 and 694/695 Payroll Item record with Type Medicare Tax
10	YTD deduct total on 692/693 and 694/695 Payroll Item record with Type Medicare Tax

12	C	Cost of life insurance over \$50,000	Taxable cost of group-term life insurance over \$50,00.
	D	401(k) amounts	Elective deferrals under a section 401(k) cash or deferred arrangement plan (including a SIMPLE 401(k) arrangement).
	E	403(b)	Elective deferrals under a section 403(b) salary reduction agreement.
	F	408(k) (6)	Elective deferrals under a section 408(k)
	G	457	Elective deferrals and employer contributions (including nonelective deferrals) to any governmental or nongovernmental section 457(b) deferred compensation plan. D
	H	501c (18) (d)	Elective deferrals under section 501(c) (18)(D) tax-exempt organization plan.
	J	Non taxable sick pay	Nontaxable sick pay
	P	Excludable moving expenses - Armed Forces only	Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces
	R	Employer contributions to an Archer MSA	Employer contributions to an Archer MSA.
T	Adoption benefits	Adoption benefits.	

	W	Employer contributions to Health Savings Accounts	Employer contributions to a health savings account (HSA).
	AA	Designated Roth contributions to section 401(k) plan	Designated Roth contributions under a section 401(k) plan
	BB	Designated Roth contributions under section 403 (b) salary reduction agreements	Designated Roth contributions under a section 403(b) plan.
	DD	Cost of employer-sponsored health coverage	Cost of employer-sponsored health coverage.
	EE	Designated Roth contributions under a governmental section 457(b) plan	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.	Designated Roth contributions under a governmental section 457(b) plan
13	Retirement Plan 401(a) 401(k) 403(b) 408(k) 501c(18)		
14	Amount entered in Core>Adjustments with Type of Vehicle Lease or any other specified Payroll Item codes entered when running W2 Report and Submission Fringe Benefits		

15	State ID name as entered on W2 Report and Submission
16	YTD taxable gross amount on 002 State Payroll Item record
17	YTD deduct total on 002 State Payroll Item record
18	YTD taxable gross amount on all City Payroll Item records
19	YTD deduct total on all City Payroll Item records
20	W2 abbreviation as entered on City Payroll Item Configuration record