

# 2016 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)
  - 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 agreement)
  - Code DD (Cost of employer-sponsored health coverage)
  - Code EE (Designated Roth contributions under a governmental section 457(b) plan)
- 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/OSDI DEDSCN
- 19** – YTD deduct total on all CITY/OSDI DEDSCN
- 20** – W2 abbreviation as entered in CITY/OSDI DEDNAM