

W-2 Definitions

- Box 1: Federal Taxable wages (gross less pretax 125 plans, pension, 403b/457)
- Box 2: Federal Tax withheld
- Box 3: Social Security wages (FICA) (gross wages less pretax 125 plan)
- Box 4: Social Security Tax withheld (6.2%)
- Box 5: Medicare wages (gross less pretax 125 plan)
- Box 6: Medicare Tax withheld (1.45%)
- Box 9: Earned income credit
- Box 10: American Fidelity dependent care flex plan
- Box 12a: EE/ER total of In Lieu of FICA (Para & Spec Ed only) or 457 Plan
- Box 12b: Third Party Sick pay (disability pmts made to EE from AFA)
- Box 12c: Code E – 403b TSA
- Box 12d: ER Medical Health contribution
- Box 13: Retirement plan or 3rd Third party sick pay box checked if applicable
- Box 14: **125 Plan** = Pretaxed health insurance, AFA disability, cancer, medical reimbursement, or accident insurance
Pension = STRS or PERS
Uniform = Uniform Allowance
Mileage = Mileage Allowance
- Box 16: State Tax withheld (gross less pretax 125 plans, pension, 403b/457)
- Box 17: State Tax withheld

Form W-2 Wage and Tax Statement		2022		OMB No. 1545-0008	
Copy B - To Be Filed With Employee's FEDERAL Tax Return. This information is being furnished to the Internal Revenue Service.		1 Wages, tips, other compensation 48245.77	2 Federal income tax withheld 4690.94	7 Social security tips	3 Social security wages 52778.70
c Employer's name, address, and ZIP code Stockton Unified School District 56 S Lincoln Street STOCKTON, CA 95203		8 Allocated tips	5 Medicare wages and tips 52778.70	4 Social security tax withheld 3272.29	6 Medicare tax withheld 765.30
		9	10 Dependent care benefits	11 Nonqualified plans	12c E 1100.00
e Employee's name, address, and ZIP code		12a See instructions for box 12	12b	14 Other 125PLAN 1454.45 PENSION 3452.93	
		12d DD 20338.89	13 Statutory <input type="checkbox"/> Retirement <input checked="" type="checkbox"/> Third-party <input type="checkbox"/> <small>strip plan sick pay</small>	b Employer Identification Number (EIN) 946002661	a Employee's social security number
15 State Employer's state ID number CA 80042229	16 State wages, tips, etc. 48245.77	17 State income tax 1356.38	18 Local wages, tips, etc.	19 Local income tax CASDI 0	20 Locality name

