

W-2 Definitions

- Box 1: Federal Taxable Wages (gross less 125 Plan, Pension & 403b/457)
- Box 2: Federal Tax Withheld
- Box 3: Social Security Wages (OASDI) (gross less 125 Plan)
- Box: 4 Social Security Tax Withheld (6.2%)
- Box: 5 Medicare Wages (gross less 125 Plan)
- Box 6: Medicare Tax Withheld (1.45%)
- Box 9: Advanced Earned Income Credit
- Box 10: American Fidelity Dependent Care Flex Plan
- Box 12a – Box 12d: Code E – 403b TSA; Code G – 457
Code DD – Employer Health Contribution
Code J – Third Party Sick Pay
- Box 13: Retirement Plan or 3rd Third Party Sick Pay; box checked if applicable
- Box 14: **125 Plan** = Pretaxed Health Insurance, AFA Cancer, Medical Reimbursement and Accident Insurance
- Pension** = STRS/PERS/ALT
- Box 15: State - CA
- Box 16: State Tax Wages (gross less pretax 125 plans, pension, 403b/457)
- Box 17: State Tax Withheld

Form W-2 Wage and Tax Statement		2024		Department of the Treasury - Internal Revenue Service OMB No. 1545-0047					
Copy B to Be Filed With Employee's FEDERAL Tax Return.				1 Wages, tips, other compensation		2 Federal income tax withheld			
c Employer's name, address, and ZIP code STOCKTON UNIFIED SCHOOL DISTRICT 56 SOUTH LINCOLN ST STOCKTON, CA 95203				3 Social security wages		4 Social security tax withheld			
				5 Medicare wages and tips		6 Medicare tax withheld			
				8 Allocated tips		9			
				11 Nonqualified plans		14 Other Pension			
				12a See instructions for box 12				12b	
e Employee's name, address, and ZIP code 				12c		13 <input type="checkbox"/> 403(b) <input checked="" type="checkbox"/> Pension plan <input type="checkbox"/> Thrift Savings Plan			
				12d					
				12e					
				15 State Employer's state ID number		16 State wages, tips, etc.		17 State income tax	
CA 800-4222-9						19 Local income tax		20 Locality name	

This information is being furnished to the Internal Revenue Service.