

d Control Number		a Employee's Social Security Number 222-22-2222		1 Wages, Tips, Other Compensation 5,000.00		2 Federal Income Tax Withheld 700.00	
c Employer's Name, Address and Zip Code  UC, MERCED PAYROLL OFFICE LOS ANGELES, CA 90024-6508		b Employer Identification Number 94-3067788		3 Social Security Wages 250.00		4 Social Security Tax Withheld 12.00	
				5 Medicare Wages and Tips 250.00		6 Medicare Tax Withheld 3.50	
				9		10 Dependent Care Benefits	
e Employer's Name, Address and Zip Code  BILLY BOBCAT 5200 NORTH LAKE RD. MERCED CA 95343		f Employee's address and ZIP code  CA 95343		12 See Instrs. for Box 12 12a C 3,211.00 12b E 300.00 12c G 4,000.00 12d P 3,820.00 12e Y 2,200.00 12f Z 1,330.00 12g DD 675.00 12h W 500.00		14 Other UCRP 500.00 DCP - CAS .00 DCP - REG 2.61 INCLUDED IN BOX 01: OTHER INC .00 INTEREST .00 FRINGES .00 HFSA .00	
This information is being furnished to the Internal Revenue Service				11 Nonqualified Plans		<b>Form W-2 Wage and Tax 2015</b> <b>Statement</b> Copy B, To Be Filed With Employee's FEDERAL Tax Return	
OMB NO 15-45-0008 Department of the Treasury Internal Revenue Service				13 Statutory Employee <input type="checkbox"/> Retirement Plan <input type="checkbox"/> Third Party Sick Pay <input type="checkbox"/>			
15 State	Employer's State I.D. No	16 State Wages, Tips, Etc.	17 State Income Tax	18 Local Wages, Tips, Etc	19 Local Income Tax	20 Locality	
CA	123-4567-8	5,000.00	.00				

### Box Description

- A. **Employee's Social Security Number:** Your social security number (*verify for accuracy*).
- B. **Employer Identification Number:** UC Merced's federal tax identification number.
- C. **Employer's Name, Address and Zip Code:** The address of the UCLA Payroll Office for tax purposes.
- D. **Control Number:** Optional field for employer use.
- E/F. **Employee's Name, Suffix, AND Employee's Address and Zip Code:** Your employee identification number, full name (as shown on your Social Security Card), and address (as listed in the Payroll System).
- 1 **Wages, Tips, Other Compensation:** Your total federal taxable gross pay.

*This can include:*

- Wages, bonuses, and other cash compensation (including prizes or awards).
- Non-cash fringe benefits
- Executive life insurance
- Imputed income
- Non-qualified moving expenses
- Taxable employee business expense reimbursements

*This does not include*

- 403(b) contributions
  - DCP contributions
  - Medical Contributions
  - Health Care (HCRA) and Dependent Care (DepCare) contributions
  - All other pre-tax contributions
- 2 **Federal Income Tax Withheld:** The total amount of federal income tax that was withheld from your wages, tips, and other compensation.
  - 3 **Social Security Wages:** Total wages that are subject to social security tax.

- 4 **Social Security Tax Withheld:** The amount of social security tax withheld from all OASDI taxable wages. This amount should be equal to 6.2% of the wages listed in Box 3 up to the maximum allowed.
- 5 **Medicare Wages and Tips:** The total wages, tips and other compensation that are subject to Medicare taxes. There is no limit on the amount of wages that are subject to Medicare taxes.
- 6 **Medicare Tax Withheld:** The amount includes the 1.45% Medicare tax withheld on all Medicare wages, tips shown in Box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.
- 9 **Advance EIC Payment:** The total amount of any EIC (earned income credit) payments you have received during the year.
- 10 **Dependent Care Benefits:** The total amount of any dependent care you had deducted for the year.
- 11 **Nonqualified Plan:** Amounts distributed to you from nonqualified deferred compensation plans or non-government Section 457 pension plan. The amount in Box 11 is already included as taxable wages in Box 1.
- 12 **See Inst. For Box 12:** The total amount of executive life insurance, 403(b) or 457(b) contributions, and excludable moving expenses.
  - 12a: **Code C** – Taxable cost of group-term life insurance over \$50K
  - 12b: **Code E** – Election deferrals under 403(b) contribution
  - 12c: **Code G** – Election deferrals under 457(b) contribution
  - 12d: **Code P** – Excludable moving expenses
  - 12e: **Code Y** – Deferrals under a section 409A nonqualified deferred compensation plan
  - 12f: **Code Z** – Income under a section 409A nonqualified deferred compensation plan
  - 12g: **Code DD** – Wellness Cost (*employer-paid health insurance*) for Kaiser Employees (**The amount reported with Code DD is not taxable**)
  - 12h: **Code W** – HSA Employee and Employer Contributions (YTD balances from employee **AND** employer contributions will be added together and the total will be reported)
- 13 **Retirement Plan:** This box is checked if you are a member of the UC retirement plan.
- 14 **Other:** This box is used by the University to report other information to you. This box may contain one or more of the following:
  - **UCRP:** University of California Retirement Plan
  - **DCP-CAS:** Defined Contribution Plan Casual
  - **DCP-REG:** Defined Contribution Plan Regular (included in Box 1)
  - **Othr Inc:** Imputed income, Travel Reimbursement, Taxable Relocation Expenses, Union Dues Withheld, Uniform Payment Deductions, Non-excludable Moving Expenses, Auto Allowance, Social Club Membership
  - **Interest**
  - **Fringes**
  - **HFSA:** Health Flexible Spending Account (FSA) unsubstantiated claims (2013 Health FSA Unsubstantiated claims will be reported)
- 15 **State Code and Employer's State I.D. Number:** Usually CA for California and the California employer identification number for California. If you live and/or work outside of California and withholding was required for that state, the corresponding state code and identification number will be listed as well.

- 16 **State Wages, Tips, Etc.:** The total state taxable gross pay you received.
- 17 **State Income Tax:** The total state income taxes that were withheld from your compensation.
- 18 **Local Wages, Tips, Etc.:** The total local taxable gross pay you received.
- 19 **Local Income Tax:** The total local income tax withheld from your compensation.
- 20 **Locality:** If you live and/or work outside of California and the locality that you reside in requires withholding, the locality name will be displayed.