

R&L DataCenters' W-2 Employee's BASICS

In general, your total wages are indicated and may include other cash and non-compensation.

These are your total wages before payroll deductions that are subject to Social Security tax.

Wages and tips subject to medicare tax (same as Box 3 & 7).

Your social security number as reported by your employer

Your name should appear as it does on your social security card. If you have a name change, obtain a corrected card from the SSA.

The amount of your reported tips is also included in Box 1 (this is not allocated tips).

Related to Section 125 and/or Section 129 Plans: amount shown may include dependent care benefits paid or incurred by your employer for employer sponsored day-care facilities and/or amounts paid or reimbursed from a pretax contribution to a flexible spending account.

Please see the detail provided with this publication for a list of code descriptions used.

This is the total amount of federal income tax withheld on your wages.

Total amount of your social security tax withheld and paid on your behalf. This amount may also include social security tax withheld by a third party payer (third party sick-pay), and other less common payments.

Your total medicare tax withheld.

Allocated tips (usually paid by large food & beverage establishments)

Total amount paid to you as an advanced earned income credit (EIC).

This is optional information and may include taxable fringe benefits included in Box 1.

Included is Worker Contributions: Unemployment Insurance; Health Care Subsidy, Hc; Workforce Development, Wd. Also included: Disability Insurance, Di amount and; Disability Insurance Private Plan Number, DI PPP#

414H Pension Contribution
Boxes 16 through 21 may be used to report state and local information (if any).

DUES NJEA
Ui Hc Wd Unemployment
WORK FORCE
HEALTH CARE

Copy-B To Be Filed With Employee's FEDERAL Tax Return.		DOR No. 1535-0008
1 Employee's social security number 01452	2 Wages, tips, other comp. 15706.66	3 Federal income tax withheld 1920.60
3 Social security wages 16446.74	4 Social security tax withheld 1019.70	5 Medicare tax withheld 238.50
6 Employee ID number 22-1234567	7 Medicare wages and tips 16446.74	8 Advance EIC payment
9 Employee's name, address, and ZIP code PUBLIC SECTOR SAMPLE 44 MAIN STREET BLOOMSBURY, NJ 08804	10 Social security tips Cory Befwong 521 Rarner Road Flemington, NJ 08822	11 Allocated tips
12 Employee's social security number 114-58-5223	13 Dependent care benefits	14 Other UIHGWd 69.92 NJ SDI 82.25 414H 740.08 DUES -260.55
15 State wages, tips, etc. NJ 221-234-567	16 State income tax 16446.74	17 Local income tax 283.95
18 Local wages, tips, etc.	19 Local income tax	20 Locality name
Form W-2 Wage and Tax Statement This information is being furnished to the Internal Revenue Service Dept of the Treasury - IRS 39-1508B-7		

For detailed information, please see the reverse of your W-2.