Form W-2 Poster

2018 Form W-2
The employee name on the Form W-2 must match the Social Security card to be valid.

Contact your payroll department immediately to make changes to names, addresses, or Social Security numbers to avoid errors on your 2018 Forms W-2.

Box 1 WAGES, TIPS, OTHER COMPENSATION
Box 2 FEDERAL INCOME TAX WITHHELD
Box 3 SOCIAL SECURITY WAGES
Box 4 SOCIAL SECURITY TAX WITHHELD
Box 5 MEDICARE WAGES AND TIPS
Box 6 MEDICARE TAX WITHHELD
Box 7 SOCIAL SECURITY TIPS
Box 8 ALLOCATED TIPS
Box 9 VERIFICATION CODE
Box 10 DEPENDENT CARE BENEFITS
Box 11 NONQUALIFIED PLANS
Box 12 Refer to the Box 12 tab for box 12 codes
Box 13 Status check boxes
Box 14 OTHER
Box 15 STATE
Box 16 EMPLOYER'S STATE ID NUMBER
Box 17 STATE WAGES, TIPS, ETC.
Box 18 STATE INCOME TAX
Box 19 LOCAL WAGES, TIPS, ETC.
Box 20 LOCAL INCOME TAX
Box A EMPLOYEE'S SOCIAL SECURITY NUMBER
Box B EMPLOYER'S IDENTIFICATION NUMBER
Box C EMPLOYER'S NAME, ADDRESS AND ZIP CODE
Box D CONTROL NUMBER
Box E EMPLOYEE'S NAME
Box F EMPLOYEE'S ADDRESS AND ZIP CODE

Box 12

A Uncollected Social Security or RRTA tax on tips
B Uncollected Medicare tax on tips
C Taxable cost of group-term life insurance over $50,000
D Elective deferrals to a section 401(k) cash or deferred arrangement including a 401(a) SIMPLE
E Elective deferrals to a section 403(b) deferred compensation plan
F Elective deferrals to a section 408(h)(6) salary reduction SEP
G Elective and non-elective deferrals and employer contributions to a section 457(b) deferred compensation plan
H Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan
J Non-taxable sick pay (not included in boxes 1, 3, or 5)
K 20 percent excise tax on excess golden parachute payments
L Substantiated Employee Business Expense reimbursement (non-taxable)
M Uncollected Social Security or RRTA tax on taxable cost of group-term life insurance over $50,000
N Uncollected Medicare tax on taxable cost of group-term life insurance over $50,000
P Excludable moving expense reimbursement paid directly to members of the Armed Forces
Q Non-taxable combat pay (not supported by Ceridian)
R Employer contributions to your Archer Medical Savings Account (MSA)
S Employee salary reduction contributions to Section 408(p) (SIMPLE)
T Adoption benefits (not included in box 1)

Box 13

If "Retirement Plan" is checked, special limits may apply to the amount of traditional IRA contributions that you may deduct. Also, the elective deferrals in box 12 (codes D, E, F, and S) and designated Roth contributions (codes AA and BB) for all employees, and for all such plans that you belong to, are generally limited to $18,500.