

Employer's Name and Address

This information will be printed on all copies of the Form W-2.

The box will include the Federal Identification Number for the following companies:

| | |
|------------|-----------------------------|
| 14-6013200 | New York State |
| 13-3893536 | City University of New York |
| 14-6019701 | SUNY Construction Fund |

Box 1 Wages, Tips and Other Compensation

The total Federal taxable gross wages.

Box 2 Federal Income Tax Withheld

The total Federal income tax withheld.

Box 3 Social Security Wages

The total wages subject to Social Security tax, not to exceed \$117,00.00.

Box 4 Social Security Tax Withheld

The total Social Security tax withheld, not to exceed \$7,254.00.

Box 5 Medicare Wages

The total wages subject to Medicare tax.

Box 6 Medicare Tax Withheld

The total Medicare tax withheld. This amount includes 1.45% Medicare tax withheld on all Medicare wages and 0.9% additional Medicare Tax on wages above \$200,000.00.

Box 10 Dependent Care Benefits

The total dependent care benefit.

Box 12 Certain deductions, elective deferrals and/or reimbursed amounts

Codes:

E- Section 403(b) contributions

G- Section 457(b) deferred compensation contributions

P- Excludable moving expense reimbursements (not included in Boxes 3 and 5)

DD- Cost of employer-sponsored health coverage. This is the aggregate cost of employer and employee share of health care cost. This is informational only.

EE- Designated Roth (after-tax) contributions under a governmental Section 457(b) plan.

Box 13

Checkboxes:

Retirement Plan

Checked for employees who are eligible to participate in a State of New York retirement plan.

Third Party Sick Pay

Checked for employees who received Third Party Sick Pay benefits.

Box 14

Other

Amounts to be reported:

- 414H** All non-taxable retirement contributions made to New York State, City retirement systems or to TIAA/CREF. This amount must be reported for State and Local taxes. If there is a minus sign (-) with this amount, State and Local taxes have already been paid.
- CPA** The amount of Chaplain's Parsonage Allowance
- EDA** Educational Assistance Payments.
- EXP** Taxable Expense. This code is used for payments of "lieu of expenses", non-overnight meal allowances, excess per diem reimbursements or personal car mileage.
- FRB** Taxable Fringe Benefit. This code is used for Certification and Licensure Exam Fee Reimbursement and/or SUNY Housing Payment
- IMP** Imputed Income. The value of the employer contribution for employees with Domestic Partner Health Insurance.
- IRC125** For City University of New York (CUNY) employees only. This amount includes Dependent Care, Flexible Spending Account and Non-Taxable Health Insurance and is excludable for Federal income tax, FICA and Medicare taxes. It is not included in Boxes 1, 3 and 5. This amount must be reported for State and Local taxes.
- MNA** The amount of military pay exempt from NYS income tax as provided by NYS Tax Law.
Note: This is applicable to members of the New York State organized militia only and paid in Agencies 01071 and/or 01072.
- PEV** The amount of personal use of an employer provided vehicle.

