

22222		a Employee's social security number		OMB No. 1545-0008				
b Employer identification number (EIN)			1 Wages, tips, other compensation		2 Federal income tax withheld			
c Employer's name, address, and ZIP code			3 Social security wages		4 Social security tax withheld			
			5 Medicare wages and tips		6 Medicare tax withheld			
			7 Social security tips		8 Allocated tips			
d Control number			9		10 Dependent care benefits			
e Employee's first name and initial		Last name		Suff.		11 Nonqualified plans		12a
						13 Statutory employee Retirement plan Third-party sick pay		12b
						14 Other		12c
								12d
f Employee's address and ZIP code								
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		

Form **W-2 Wage and Tax Statement**
 Copy 1—For State, City, or Local Tax Department

2016

Department of the Treasury—Internal Revenue Service

All information below should be taken from your last pay stub of the calendar year.

Box 1 and 16 - Wages, tips, other compensation and State wages, tips, etc

YTD Gross wages
 Less: the following YTD Other Employee deducts when applicable:
 Annuity
 457
 BP403
 HSA
 PreTax
 TDP
 Def Con
 PHFMC
 Less: the following YTD Taxes and MPSRS Items when applicable:
 MIP
 RHC

Box 3 - Social Security Wages and Box 5 Medicare wages and tips

YTD Gross Wages
 Less: YTD BPAN pay
 HSA
 PreTax
 RHC

The maximum wages from Box 3 for both 2015 and 2016 is \$118,500.
 There is no maximum amount for Box 5.

Box 12 codes are explained on the back of your W-2 form