Code

Elective Deferral for a 401(K)

Not Included in Box 1 Included in Box 3 & 5

Code

P

Moving Expenses for Armed Servicemembers

Not Included in Box 1, 3 or 5.

Code

Q

Nontaxable Combat Pay

Code

A

Uncollected Social Security on Tips

Report on Schedule 4, Line 58

Code

B

Uncollected Medicare on Tips

Report on Schedule 4, Line 58

Code

C

Taxable Costs of Group-Term Life Insurance

Included in Boxes 1, 3, & 5.

Code

G

Elective Deferral for a 57(b) Deferred Compensation Plan

Code

W

Employer contributions to an HSA plan

Code

DD

Cost of employersponsored health coverage

Code

R

Employer contributions to Archer MSA

Code

Т

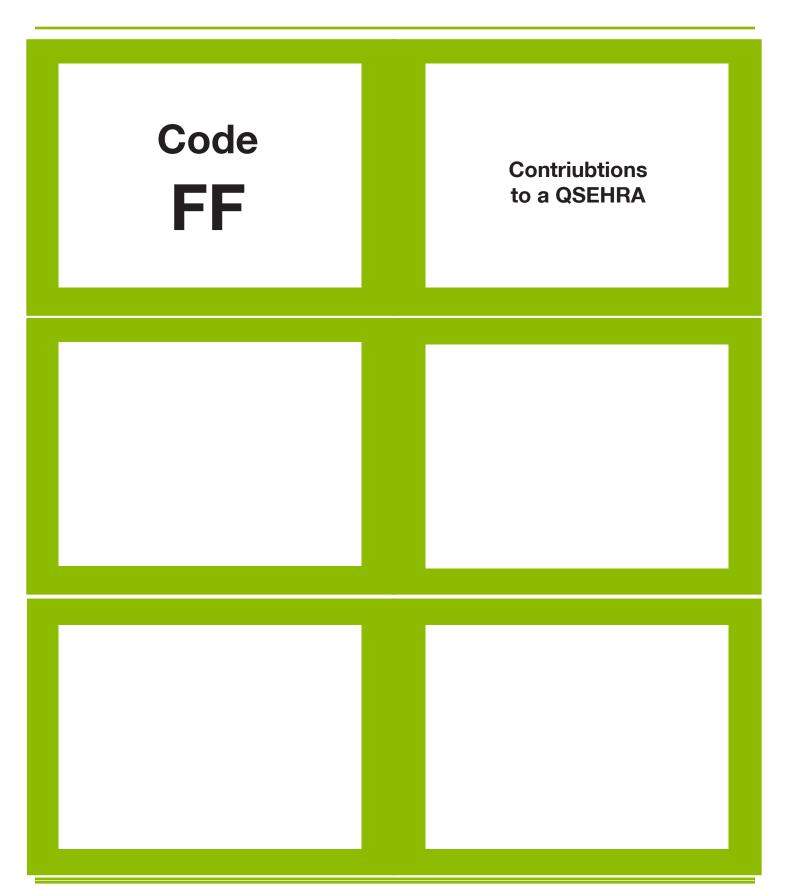
Adoption Benefits

Not included in Box 1 Included in Box 3 & 5

Code

AA

Designated Roth
Contributions under a
401(k) plan





Н

Elective Deferral for a 501(c)(18)(D) Plan

Code

J

Nontaxable sick pay

Not Included in Box 1, 3, & 5

Code

V

Income from Nonstatutory Stock Options Included in Box 1, 3, & 5

Code

K

20% Excise Tax on Excess Golden Parachute Payments

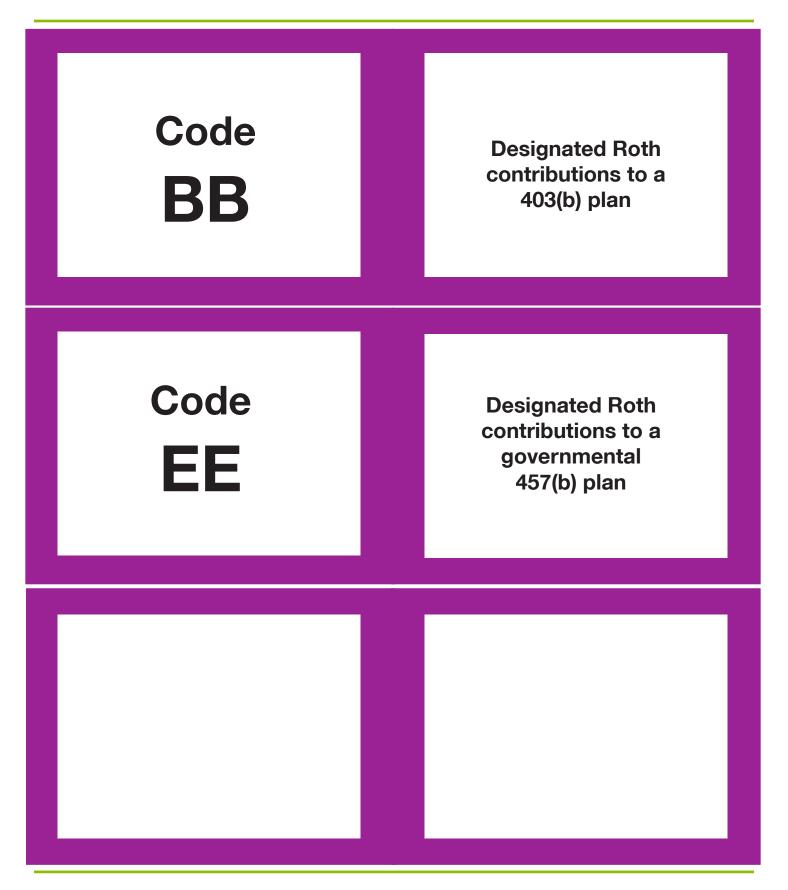
Code

Nontaxable
Substantiated Business
Expense
Reimbursements

Code

M

Uncollected Social Security or RRTA Tax on Taxable Cost of Life Insurance over \$50,000



Code

N

Uncollected Medicare Tax on Taxable Cost of Life Insurance over \$50,000

Code

S

Employee Salary Deductions under a Section 408(p) SIMPLE

Not included in Box 1 Included in Box 3 & 5

Code



Deferrals under a §409A Nonqualified Deferred Compensation Plan

Code

Z

Income under a nonqualified deferred compensation plan that does not satisfy §409A

Code

S

Employee Salary Deductions under a Section 408(p) SIMPLE

Not included in Box 1 Included in Box 3 & 5

Code

CC

Employer Use Only

