

W-2 Codes Flashcards

Code
D

**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

W-2 Codes Flashcards

**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.**

W-2 Codes Flashcards

Code
G

**Elective Deferral for a
57(b) Deferred
Compensation Plan**

Code
W

**Employer contributions
to an HSA plan**

Code
DD

**Cost of employer-
sponsored health
coverage**

W-2 Codes Flashcards

**Code
R**

**Employer contributions to
Archer MSA**

**Code
T**

Adoption Benefits

**Not included in Box 1
Included in Box 3 & 5**

**Code
AA**

**Designated Roth
Contributions under a
401(k) plan**

W-2 Codes Flashcards

Code
FF

**Contriubtions
to a QSEHRA**

W-2 Codes Flashcards

**Code
H**

**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**

W-2 Codes Flashcards

**Code
K**

**20% Excise Tax on
Excess Golden
Parachute Payments**

**Code
L**

**Nontaxable
Substantiated Business
Expense
Reimbursements**

**Code
M**

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

W-2 Codes Flashcards

Code
BB

**Designated Roth
contributions to a
403(b) plan**

Code
EE

**Designated Roth
contributions to a
governmental
457(b) plan**

W-2 Codes Flashcards

**Code
N**

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

**Code
S**

**Employee Salary Deduc-
tions under a Section
408(p) SIMPLE**

**Not included in Box 1
Included in Box 3 & 5**

**Code
Y**

**Deferrals under a
§409A Nonqualified
Deferred
Compensation Plan**

W-2 Codes Flashcards

**Code
Z**

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

**Code
S**

**Employee Salary Deduc-
tions under a Section
408(p) SIMPLE**

**Not included in Box 1
Included in Box 3 & 5**

**Code
CC**

Employer Use Only

W-2 Codes Flashcards

**Code
GG**

**Income from Qualified
Equity Grants**

**Code
HH**

**Aggregate deferrals un-
der §83(i) elections**