



GREENVILLE COUNTY
SCHOOLS
Where enlightening strikes

W-2 Information for Tax Year 2011

Listed below is a description of each W-2 box number to assist employees in completing their tax returns.

- Box 1 -** **These are your wages subject to federal income tax for 2011. This figure is your gross pay minus any pre-tax deductions for a tax sheltered annuity, retirement, and other pre-tax deductions (including money plus).**
The 2011 Calendar Year had 24 paychecks: For 185/190 day employees, there were 15 paychecks of the FY 10-11 salary and 9 paychecks of the 11-12 salary. For 200/205/210/215/220 day employees, there were 14 paychecks of the FY 10-11 salary and 10 paychecks of the 11-12 salary. For 245 day employees, there were 12 paychecks of the FY 10-11 salary and 12 paychecks of the 11-12 salary.
- Box 2 -** Federal Income Tax Withheld
- Box 3 -** Wages subject to Social Security Tax. This figure would be your gross earnings minus eligible pre-tax deductions such as health, dental, and moneyplus. Deferred Compensation (Annuities) and retirement deductions are not pre-tax for Social Security.
- Box 4 -** Social Security Tax Withheld
- Box 5 -** Medicare Wages are listed separately from Social Security Wages.
- Box 6 -** Medicare Tax Withheld
- Box 10 -** Contributions to Dependent Care Reimbursement Account
- Box 12 -** 403(b), 401(k) or 457 Plan (deferred compensation) withholding amounts.
- Box 13 -** Indicates participation in either the SC Retirement System or Optional Retirement Plans.
- Box 14 -** Contributions to United Way for Calendar Year 2011
- Box 16 -** **Wages subject to State Tax. The figure for Federal Wages and State Wages should be the same.**
- Box 17 -** State Income Tax Withheld

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