

UAccess EMPLOYEE

Self Service – How to Read Your W-2

Did you elect to receive your W-2 electronically?

Form W-2 Wage and Tax Statement 2009		7 Social security tips	1 Wages, tips, other compensation 58765.18	2 Federal income tax withheld 6345.10
c Employer's name, address, and ZIP code THE UNIVERSITY OF ARIZONA PO BOX 3607 TUCSON AZ 85722-3607		8 Allocated tips	3 Social security wages 68076.46	4 Social security tax withheld 4220.74
		9 Advance EIC payment	5 Medicare wages and tips 68076.46	6 Medicare tax withheld 987.11
		10 Dependent care benefits	11 Nonqualified plans	12a See instructions for box 12 C 542.92
e Employee's name, address, and ZIP code WILBUR WILDCAT THE UNIVERSITY OF ARIZONA TUCSON, AZ 85721		13 Statutory employee <input type="checkbox"/> Retirement plan <input checked="" type="checkbox"/> Third-party sick pay <input type="checkbox"/>	14 Other	12b E 2760.00
		b Employer identification number (EIN) 74-2652689		12c
		a Employee's social security number 123-45-6789		12d
15 State AZ	Employer's state ID number 74-2652689	16 State wages, tips, etc. 58765.18	17 State income tax 1713.65	18 Local wages, tips, etc.
			19 Local income tax	20 Locality name
Copy B-To Be Filed With Employee's FEDERAL Tax Return		This information is being furnished to the Internal Revenue Service. OMB No. 1545-0008		Dept. of the Treasury - IRS Visit the IRS website at www.irs.gov/efile

- **View your W-2 today!**
- **Logon to UAccess Employee Self Service at <http://uaccess.arizona.edu>.**
- **Questions?**
 - Check out the Understanding Your W-2 at http://www.fso.arizona.edu/sites/default/files/payroll/understand_taxforms.pdf
 - For Technical Support contact The 24/7 IT Support Center at 626-8324
 - For Form W-2 questions, contact Financial Services Operations at 621-9097

Understanding Your W-2

Box a - Employee's Social Security Number	Your Social Security number as provided to the University. If you have not provided a valid Social Security Number "Applied For" will appear in this box.
Box b - Employer's Identification Number	The University's Employer Identification Number (State of Arizona).
Box c - Employer's Name, Address, and Zip Code	The University of Arizona Payroll Department's U.S. mail address for W-2 purposes.
Boxes d & e - Employee's Name, Address, and Zip Code	Your name and mailing address on file as it appears in the University's payroll records at the time W-2's were prepared.
Box 1 - Wages, Tips, Other Compensation	The total wages, tips and other compensation paid to you during the calendar year based on dollars received from the first pay day in January to the last pay day in December.
Box 2 - Federal Income Tax Withheld	The amount of federal income tax withheld from your wages reported in Box 1.
Box 3 - Social Security Wages (OASDI)	This amount represents total wages subject to Social Security tax.
Box 4 - Social Security Tax Withheld	This amount represents 6.20% of the total Social Security tax that was withheld from Social Security wages during the year.
Box 5 - Medicare Wages (HI)	The wages and tips subject to Medicare tax are the same as those subject to Social Security tax (Box 3), except that there is no income base limit for Medicare tax.
Box 6 - Medicare Tax Withheld (HI)	This amount represents 1.45% of the total Social Security tax that was withheld from Medicare wages during the year.
Box 9 - Advance EIC Payment	The total paid to you as advance earned income credit payment based on the Form W5 Earned Income Credit Advance Payment Certificate you filed with the University.
Box 10 - Dependent Care Benefits	The amount represents the combined total dependent care benefits.
Box 11 - Non Qualified Plans	Used to provide any Non Qualified Plan amounts. Box not used by UofA.
Box 12 - See Instructions for Box 12	Listed below are the explanations of the alpha codes in Box 12: C - The taxable amount of the cost of group-term life insurance coverage over \$50,000. D - The amount deferred into a 401(k), Federal Thrift Savings Plan. E - The amount deferred into a section 403(b) salary reduction agreement. G - The amount of elective and non-elective contributions to a section 457(b) deferred compensation plan for employees of a state organization. P - This amount includes payments made by an employer for qualified moving expenses and excluded from income.
Box 13 - Retirement Plan	Will be checked if an employee was an active participant in a retirement plan for any part of the year.
Box 14 - Other	Amounts considered taxable and included in Boxes 1, 3, and 5.
Box 15 - Name of State	Name of the state that issued the Form W-2 (Arizona) and the University's state identification number.
Box 16 - State Wages, Tips, Etc.	The amount in this Box includes wages, tips and other compensation for the year.
Box 17 - State Income Tax Withheld	The total state income tax that was withheld from wages, tips and other compensation for the calendar year.