

## Comparison of the Year-End Earnings Statement to Form W-2

<b>Form W-2 Wage and Tax Statement 2022</b> c Employer's name, address, and ZIP code		7 Social security tips 8 Allocated tips 9 Verification code 10 Dependent care benefits 13 Statutory employee Retirement plan Third-party sick pay b Employer identification number (EIN) a Employee's social security number	<b>1 Wages, tips, other compensation</b> 3 Social security wages 5 Medicare wages and tips 11 Nonqualified plans 14 Other	2 Federal income tax withheld 4 Social security tax withheld 6 Medicare tax withheld 12a See instructions for box 12 12b 12c 12d
e Employee's name, address, and ZIP code		15 State Employer's state ID number <b>16 State wages, tips, etc.</b> 17 State income tax 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. <small>OMB No. 1545-0008</small>		Dept. of the Treasury - IRS Visit the IRS website at <a href="http://www.irs.gov/efile">www.irs.gov/efile</a>

### Earnings Statement

HOURS AND EARNINGS							TAXES						
Description	EmplID	EmplRec	Rate	Current		YTD		Description	Current Tax Wges	YTD Tax Wges	Deductions		
				Hours	Earnings	Hours	Earnings				Current	YTD	
Uncl Reg - No IC/IC 18	00000000	0			2,174.40		101,572.81	Fed OASDI EE	2,212.79	101,702.14	137.20	6,305.53	
Tax Fr - Moving Expense	00000000	0					1,094.17	Fed OASDI ER*	2,212.79	101,702.14	137.20	6,305.53	
Tax Fr - Meals/Lodging	00000000	0					121.08	Fed MED EE	2,212.79	101,702.14	32.09	1,474.68	
								Fed Withholding	2,067.11	98,095.23	197.05	4,548.15	
								Fed Med ER*	2,212.79	101,702.14	32.09	1,474.68	
								WI Withholding	2,067.11	98,095.23	113.92	2,669.98	
								* Employer amount (not included in totals)					
Total:				2,174.40		101,572.81		Total:				480.26	22,778.55
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS				EMPLOYER PAID BENEFITS						
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD	Description	Current	YTD		
SGL Basic	12.98	155.76	SGL Additional	19.47	233.64	SGL Basic	8.47	101.64					
SGL Supplemental	12.98	155.76	Individual & Family Employee	0.00	443.30	SGL Basic*	5.94	71.28					
Wisconsin Retirement System	145.68	3,606.91	UW Employees Inc Life	0.00	31.35	SGL Supplemental	4.84	58.08					
GHC-SC WI w/Dental	0.00	968.00	Accidental Death	0.00	28.60	SGL Supplemental*	38.94	467.28					
EPIC	0.00	275.22				SGL Additional*	19.47	233.64					
SELECT PLAN	0.00	231.44				Wisconsin Retirement System	171.78	4,252.96					
Vision Service Plan (VSP)	0.00	71.94				GHC-SC WI w/Dental	0.00	6,263.84					
						Income Continuation	0.00	320.07					
Total:			171.64		5,465.03	Total:			19.47		736.89		
							* Taxable						
							Total:			249.44		11,768.79	

### Calculation of Taxable Federal or State Wages

Gross Earnings (-) less Before-Tax Deductions (+) plus Taxable Deductions (+) Plus Taxable Fringe	Amounts from the Year-End Earnings Statement
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(=) equals Taxable Federal (W-2 Box 1) or State Wages (W-2 Box 16)

### Calculation of Social Security Wages (W-2 Box 3) and Medicare Wages (W-2 Box 5)

Same as the above calculation with the exclusion of TSA and WRS Before-Tax deductions.

**Note:** The Social Security limit in 2022 is \$147,000.