



University of Pittsburgh

Financial Operations
Payroll Department

207P Craig Hall
Pittsburgh, Pennsylvania 15260
412-624-8070
Fax: 412-624-8072

To: University Employees
From: Payroll Department
Date: January 31, 2007
Subject: Telephone Hotline for questions on your W2 or 1042S form.

A telephone hotline has been established to answer questions you may have on the subject forms.

To reach the hotline, please call **(412) 624-8070 and select option 9**. This option will be available through April 16, 2007 between the hours of 9:00 am and 4:30 pm.

To expedite responses, a team has been established to complete a service request form on your inquiry and to answer any questions you may have. A Payroll Specialist will research your inquiry and will respond to you in a timely manner.

To assist you in understanding the W-2 Form, which has been mailed to the address on the payroll system, an illustration of a completed W-2 Form is available on our payroll website.

www.bc.pitt.edu/payroll

Local wage information provided in box 18 relates to residents of municipalities where we are required to withhold local taxes. All other employees, please follow guidelines from your local municipality concerning how to determine appropriate wages in filing local returns.

Please use the hotline if you have any questions on Forms W-2 or 1042S. Questions regarding Form 1099 should be directed to Payment Processing at (412) 624-4004 or <http://www.bc.pitt.edu/payment/inquiries.html>. Questions regarding Form 1098T (Tuition Payment Statement) should be directed to 1-877-467-3821 or visit the website <http://www.1098T.com>.

Form **W-2** Wage and Tax Statement **2006**
 Copy C for Employee's Records. (See Notice to Employee on back of Copy B)

OMB No. 1545-0008

c Employer's name, address and zip code University of Pittsburgh 4200 Fifth Avenue Pittsburgh, PA 15260		1 Wages, tips, other compensation 46,329.35	2 Federal income tax withheld 7,875.99
7 Social security tips 0.00		3 Social security wages 50,436.35	4 Social security tax withheld 3,127.05
8 Allocated tips 0.00		5 Medicare wages and tips 50,436.35	6 Medicare tax withheld 731.33
9 Advance EIC payment 0.00		10 Dependent care benefits 1,000.00	11 Nonqualified plans .00
12a See instructions for box 12 C 400.00		12b E 4,107.00	12c P 4,217.27
e Employee's name, address and zip code Darling, Elizabeth 2001 Campus Drive Pittsburgh, PA 15213		13 Statutory emp Retirement Plan Third-party sick pay x	14 Other 14E 260.00 14G 250.00 14H 600.00 14A 160.00
b Employer identification number 25-0965591		d Employee's social security number 123-45-6789	
This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.			
PA	25-0965591	50,858.35	997.17
		1530.65	498.58
			PGH SCH PGH
15 State	Employer's state ID number	16 State wages, tips, etc	17 State income tax
		18 Local wages, tips, etc.	19 Local income tax
			20 Locality name

Box 1

Wages, Tips & Other Compensation

\$51,333.35	Salary
+	600.00 Benefit Credit
+	160.00 Taxable Football Ticket
+	260.00 Taxable Moving Expense
+	1600.00 Taxable Scholarship
+	250.00 University Provided Car
-	4,107.00 Tax Deferred Retirement
-	92.00 Parking
-	2,425.00 HlthCare Spending Fund
-	250.00 Med/Dent/Vision
-	1,000.00 Dependent Care
=	\$46,329.35 Amount subject to Federal Income Tax

Box 3

Social Security Wages (FICA)

\$51,333.35	Salary
+	600.00 Benefit Credit
+	160.00 Taxable Football Ticket
+	260.00 Taxable Moving Expense
+	1600.00 Taxable Scholarship
+	250.00 University Provided Car
-	92.00 Parking
-	2,425.00 HlthCare Spending Fund
-	250.00 Med/Dent/Vision
-	1,000.00 Dependent Care
=	\$50,436.35 Amount subject to FICA (Social Security + Medicare)

Note: Total FICA Wage Base Not to Exceed \$94,200.00

Box 5

Medicare Wages

\$51,333.35	Salary
+	600.00 Benefit Credit
+	160.00 Taxable Football Ticket
+	260.00 Taxable Moving Expense
+	1600.00 Taxable Scholarship
+	250.00 University Provided Car
-	92.00 Parking
-	2,425.00 HlthCare Spending Fund
-	250.00 Med/Dent/Vision
-	1,000.00 Dependent Care
=	\$50,436.35 Amount subject to Federal Income Tax

Note: Total Medicare Wage Amount has no Maximum

Box 2

Federal Income Tax Withheld FIT

Total Federal Income tax withheld for the tax year.

Box 4

Social Security Tax Withheld (FICA)

Amount in Box 3 X FICA rate of 6.2%

Box 6

Medicare Tax Withheld

Amount in Box 5 X rate of 1.45%

Box e

Employee's Name & Address
 Employee's name and address as it appears in the Payroll Master File.

Box 9Advance EIC Payment

Amount paid to the employee as Earned Income Credit advance payment (Form W-5).

Box 13Retirement Plan

An "X" indicates that employee participated in retirement plan

Box 17State Income Tax

Total state income tax withheld for the tax year.

Box 10Dependent Care Benefits

Amount paid for dependent care benefit.

Box 14Other: Taxable Fringe Benefits

Code	Description
14A	Basketball Tickets Football Tickets
14B	Scholar Med Scholar Med Refund
14C	Executive Misc
14D	Imputed General Income Imputed Medical
14E	NonQualified Moving Expense
14F	Pers Clubs
14G	Pers Company Car
14H	Scholarship Scholarship Dependent Scholarship1 Dependent
14I	Scholar ADD Scholar ADD Refund Scholar Life Refund
14J	Scholar Bus Pass Scholar Bus Pass Refund

Box 18Local Wages, Tips, Etc.

	\$51,333.35	Salary
+	600.00	Benefit Credit
+	1600.00	Taxable Scholarship
-	2,425.00	HlthCare Spending Fund
-	250.00	Med/Dental/Vision
=	\$50,858.35	Amount subject to Federal Income Tax

Box 11Nonqualified plans

Taxable amount from a nonqualified deferred compensation plan.

Box 12Examples of Other Taxable & Non-Taxable Items

Code	Description
(C)	Imputed Group Life
(E)	403(b)
(J)	Third Party Sick Pay
(P)	Excludable Moving Expense

Box 16State Wages, Tips, Etc.

	\$51,333.35	Salary
+	600.00	Benefit Credit
+	1600.00	Taxable Scholarship
-	2,425.00	HlthCare Spending Fund
-	250.00	Med/Dent/Vision
=	\$50,858.35	Amount subject to Federal Income Tax

Box 19Local Income Tax

Total local income tax withheld for the tax year