2024 W-2 and EARNINGS SUMMARY

PAGE 01 OF 01

Wage and Tax Statement Control number Corp. Employer use only 0000005712 UUQ CKR5 16260 Employer's name, address, and ZIP code UNIVERSITY OF PITTSBURGH **4200 FIFTH AVENUE** PITTSBURGH, PA 15260 e/f Employee's name, address, and ZIP code **ELIZABETH A DARLING** 2001 CAMPUS DRIVE PITTSBURGH, PA 15213 Employer's FED ID number 25-0965591 a Employee's SSA number XXX-XX-0000 ages, tips, other comp Federal income tax withheld 44629.35 7631.62 Social security tax withheld Social security wages 48736.35 3021.65 Medicare wages and tips 6 Medicare tax withheld 487<u>36.35</u> 706.68 Social security tips 8 Allocated tips 10 Dependent care benefits 1000.00 11 Nonqualified plans 12a See instructions for 14 Other 160.00 14A 14D 50.00 1500.00 260.00 14F 13 Stat emp Ret. plan 3rd party sick pay 1600.00 14H 15 State Employer's state ID no. 16 State wages, tips, etc. PA 15985369 47808.35 17 State income tax 1467.72 47808.35 19 Local income tax 20 Locality name 693.22 700102

Reference

Copy

Employee

ELIZABETH A DARLING 2001 CAMPUS DRIVE PITTSBURGH, PA 15213 Social Security Number: XXX-XX-0000

1	Wages, tips, other of 4462	omp. 29.35	2 Federal income tax withheld 7631.62		
3	Social security wag	es 36.35	4 Social security tax withheld 3021.65		
5	Medicare wages and 4873	d tips 36.35	6 Medicare tax withheld 706.68		
d	Control number	Dept.	Corp.	Employer use only	
0000005712 UUQ			CKR5	16260	

Employer's name, address, and ZIP code UNIVERSITY OF PITTSBURGH **4200 FIFTH AVENUE** PITTSBURGH, PA 15260

b Employ	er's FED ID 25-09655 9	number 91	a Emplo	byee's SSA number XXX-XX-0000
7 Social	security tips		8 Alloca	ated tips
9			10 Deper	ndent care benefits 1000.00
11 Nonqu	alified plans			nstructions for box 12
14 Other			^{12b} E	4107.00
	50.00 14D 260.00 14E		12c P	4217.27
	1600.00 14	4H	^{12d} W	1500.00
			13 Stat emp	p. Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code

ELIZABETH A DARLING 2001 CAMPUS DRIVE PITTSBURGH, PA 15213

1	15		Employer's	state ID no.	16 State wages, tips, etc.		
		PΑ	15985369		47808.35		
	17 State income tax 1467.72				18 Local wages, tips, etc. 47808.35		
	19 Local income tax 693.22				20 Locality name 700102		
1			Endoral	Eiling	Conv		

Wage and Tax Statement

Copy B to be filed with employee's Federal Income Tax Re

1	Wages, tips, other 446	comp. 329.35	2 Federal income tax withheld 7631.62		
3	Social security was	ges '36.35	4 Social security tax withheld 3021.65		
5	Medicare wages an	d tips 736.35	6 Medicare tax withheld 706.68		
d 00	Control number 000005712 UUQ	Dept.	Corp.	Employer use only 16260	
c Employer's name, address, and ZIP code					

UNIVERSITY OF PITTSBURGH 4200 FIFTH AVENUE PITTSBURGH, PA 15260

b	Employer's FED ID number 25-0965591			a Employee's SSA number XXX-XX-0000		
7	Social se	ecurity tip	s	8 Allocated tips		
9				10 Depe	ndent care benefits 1000.00	
11	Nonqua	ified plan	S	12a	1	
14	Other	160.00 50.00	14A 14D	^{12b} E	4107.00	
	260.00 14E 1600.00 14H	14E	^{12c} P	4217.27		
		14H	^{12d} W	1500.00		
				13 Stat en	np. Ret. plan 3rd party sick pay	

e/f Employee's name, address and ZIP code

ELIZABETH A DARLING 2001 CAMPUS DRIVE PITTSBURGH, PA 15213

15	State PA	Employ 15985		ID no.	16	State wages, tips, etc. 47808.3	5
17	17 State income tax 1467.72			18 Local wages, tips, etc. 47808.35			
19	19 Local income tax 693.22			20	Locality name 700102		
		PA.	State	Filin	g	Сору	

Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Reti

c Employer's name, address, and ZIP code UNIVERSITY OF PITTSBURGH						
	Control number 00005712 UUQ	Dept.	CKR5	Employer use only 16260		
5	Medicare wages and 4873	d tips 36.35	6 Medicare tax withheld 706.68			
3	Social security wag 4873	es 36.35	4 Social security tax withheld 3021.65			
1	Wages, tips, other of 4462	comp. 29.35	2 Federal income tax withheld 7631.62			

4200 FIFTH AVENUE PITTSBURGH, PA 15260

b	Employer's FED ID number 25-0965591			a Employee's SSA number XXX-XX-0000					
7	7 Social security tips			8 A	Alloc	ate	d tips		
9				10 I	Depe	end	ent care	benefit	
11	Nonqua	lified plar	าร	12a		ı			
14	Other	160.00 50.00	14A 14D	12b	Е	Ì		4107.	00
		260.00	14E	12c	Р	Ī		4217.2	27
		1600.00 14H	14H	12d	W	ı		1500.	00
				13 5	Stat e	mp.	Ret. plan	3rd party	sick pay

e/f Employee's name, address and ZIP code

ELIZABETH A DARLING 2001 CAMPUS DRIVE PITTSBURGH, PA 15213

15				o. 16 State wages, tips, etc.	
	PA	1598536	9	47808.35	
17	17 State income tax			18 Local wages, tips, etc.	
	1467.72			47808.35	
19	19 Local income tax			20 Locality name	
	693.22			700102	
		City o	or Local	Filing Conv	

Filing

Wage and Tax Statement Copy 2 to be filed with employee's City or Local Incom Box 1 Box 3 Box 5

Wá	ages, Tips & Ot	ther Compensation
	\$51,333.35	Salary
+	600.00	Benefit Credit
+	50.00	Imputed Income
+	160.00	Taxable Tickets
+	260.00	Taxable Moving Expense
+	1,600.00	Taxable Scholarship
-	4,107.00	Tax Deferred Retirement
-	92.00	Parking
-	2,425.00	HlthCare Spending Fund
-	1,500.00	Health Savings Account
-	250.00	Med/Dent/Vision
	1,000.00	Dependent Care
=	\$44,629.35	Amount subject to Federal Income Tax

	Social Se	ecurity Wages (FICA)
	\$51,333.35	Salary
+	600.00	Benefit Credit
+	50.00	Imputed Income
+	160.00	Taxable Tickets
+	260.00	Taxable Moving Expense
+	1,600.00	Taxable Scholarship
-	92.00	Parking
-	2,425.00	HIthCare Spending Fund
-	1,500.00	Health Savings Account
-	250.00	Med/Dent/Vision
-	1,000.00	Dependent Care
=	\$48,736.35	Amount subject to Social Security Tax y Wage Base Not to Exceed \$168,600

Medicare Wages				
	\$51,333.35	Salary		
+	600.00	Benefit Credit		
+	50.00	Imputed Income		
+	160.00	Taxable Tickets		
+	260.00	Taxable Moving Expense		
+	1,600.00	Taxable Scholarship		
-	92.00	Parking		
-	2,425.00	HlthCare Spending Fund		
-	1,500.00	Health Savings Account		
-	250.00	Med/Dent/Vision		
-	1,000.00	Dependent Care		
=	\$48,736.35	Amount subject to Medicare tax		

Box 2

Federal Income Tax Withheld FIT

Total Federal Income tax withheld for the tax year

Box 4

Social Security Tax Withheld

Amount in Box 3 X rate of 6.2% (maximum of \$10,453.20)

Box 6

Medicare Tax Withheld

Amount in Box 5 X rate of 1.45% *Additional 0.9% for compensation exceeding \$200,000

Box e

Employee's Name & Address

Employee's name and address as it appears in the Payroll Master File

Box 9

Advance EIC Payment

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

Box 10

Dependent Care Benefit

Amount paid for dependent care

Box 11

Nonqualified plans

Taxable amount from a nonqualified deferred compensation plan

Box 12

	<u>Other</u>
Code	Description
(C)	Imputed Life
(E)	Retirement (TIAA)
(G)	Employee Pre-Tax 457(b) Retirement
(P)	Qualified Relocation
(W)	Health Savings Account
(BB)	Roth IRA
(DD)	Employee and Employer contributions to your medical plan
(EE)	Employee 457(b) Roth

Box 13

Retirement Plan

An "X" indicates that employee participated in retirement plan.

Box 14

Other: Taxable Fringe Benefits			
<u>Code</u>	<u>Description</u>		
14A	Basketball Tickets Football Tickets		
14B	Scholar Med Scholar Med Refund		
14C	Executive Misc		
14D	Imputed Income Imputed Medical		
14E	NonQualified Moving		
14H	Scholarship		
141	Scholar ADD Scholar ADD Refund Scholar Life Scholar Life Refund		
14J	Scholar Bus Pass Scholar Bus Pass Refund		
14X	Local Service Tax (LST)		

Box 16

State Wages, Tips, Etc.				
	\$51,333.35	Salary		
+	600.00	Benefit Credit		
+	50.00	Imputed Income		
-	2,425.00	HlthCare Spending Fund		
-	1,500.00	Health Savings Account		
-	250.00	Med/Dent/Vision		
=	\$47,808.35	Amount subject to State Income Tax		
Please note: This example is for PA only.				

Box 17

State Income Tax

Total state income tax withheld for the tax year

Box 18

Local Wages, Tips, Etc				
+ +	\$51,333.35 600.00 50.00 2,425.00 1,500.00 250.00	Salary Benefit Credit Imputed Income HIthCare Spending Fund Health Savings Account Med/Dent/Vision		
=	\$47,808.35 Please note: This	Amount subject to Local Income Tax example if for PA only.		

Box 19

Local Income Tax

Total local income tax withheld for the tax year

Box 20

Locality Name

70 - Tax Collection District for Jordan Tax Service