

PAYROLL MEMO

W-2 breakdown of Box 12 “C & DD” & Box 14 “Other”

To figure out each separate total for Box 14 “Other” below please use your last pay stub from 2015. If you do not have your last pay stub, you may obtain a copy by logging into www.doculivery.com/systems3000-lenape and follow the steps below for the “Doculivery Quick-Start Guide” (copy of W-2’s are also available at this web site).

1. Go to www.lrhdsd.org
2. Click “Staff” tab
3. Click “staff forms/info”
4. On left side of screen, click “staff online pay stubs”, then click “Online Pay Stub Users Guide” and follow the directions.

W2 Box #	W2 Description	Explanation	Pay stub Description
12 (a,b,c,d)	Code C Code DD	Imputed Income – (computed by state pension benefits) Imputed Income – Fringe Retro Employers cost of Health Benefits	FRINGE FR-RET NONE – ONLY ON W2
14	Other Line 1	SUI=Workforce Development & Health Care FLI=Family Leave Insurance	SUI F.L.I.
14	Other Line 2	Pension Plan contributions TPAF & PERS Retro Pension	TPAF PERS DCRP T-PENS P-PENS
14	Other Line 3	Workers Compensation	WKCOMP WKSUPP WCSEXT BKWKSU
14	Other Line 4	Retired Civil Union Uncollected Tax	W2-RET
14	Other Line 5	Civil Union – HB Union Dues Health Benefits	FR-HB NJEA VOLDUE 1.5%HB HBCONT