

## 2020 Wage and Tax Statement

a Employee's social security number <b>494-04-2548</b>		b Employer's Identification number <b>44-6000987</b>		1 Wages, tips, other compensation <b>32187.38</b>		2 Federal income tax withheld <b>1168.59</b>	
c Employer's name, address, and ZIP code <b>STATE OF MISSOURI OFFICE OF ADMINISTRATION / DIVISION OF ACCOUNTING P.O. BOX 809 JEFFERSON CITY, MO 65102</b>				3 Social security wages <b>33990.99</b>		4 Social security tax withheld <b>2107.44</b>	
				5 Medicare wages and tips <b>33990.99</b>		6 Medicare tax withheld <b>492.87</b>	
d Control number <b>580 HEALTH &amp; SENIOR SERVICES-OPER</b>				7 Social security tips <b>0.00</b>		8 Allocated Tips <b>0.00</b>	
Q02800 DHSS-SENIOR & DIS SERV				9		10 Dependent care benefits <b>0.00</b>	
e Employee's name <b>MELISSA R BERNSKOETTER</b>				14 Benefits included in Box 1 <b>RETIRE - EE 1442.89</b>		12 See instrs. for Box 12 <b>G 360.72 DD 11064.00</b>	
f <b>610 DOE RUN APT C</b>  <b>JEFFERSON CITY MO 65109</b>				13 <b>Statutory Employee</b> <input type="checkbox"/> <b>Retirement plan</b> <input checked="" type="checkbox"/>			
				20 Locality name		18 Local wages, tips, etc. <b>0.00</b> <b>0.00</b>	
15 State Employer's state I.D. number <b>MO 14260751</b>		16 State wages, tips, etc. <b>32187.38</b>		17 State income tax <b>884.00</b>			

Form W-2 copy **B** to be filed with employee's FEDERAL tax  
Dept. of Treasury - I.R.S. This information is being furnished to the Internal Revenue Service

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Form W-2 copy **2** to be filed with employee's State, City, or Local income tax  
Dept. of Treasury - I.R.S. This information is being furnished to the Internal Revenue Service

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Form W-2 copy **C** for employee's records  
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## Notice to Employee:

**Refund.** Even if you do not have to file a tax return, you should file to get a refund if Box 2 shows Federal income tax withheld, or if you can take the earned income credit.

**Earned Income Credit (EIC).** You may be able to take the EIC for 2020 if your adjusted gross income is less than a certain amount. For 2020 income limits may be found at [www.irs.gov/eitc](http://www.irs.gov/eitc). Also see Pub 596, Earned Income Credit. **Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return.**

**Corrections.** If your Name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask your employer to submit a W-2c if your name, SSN or the money amounts are incorrect on the W-2.

**Credit for excess taxes.** If you had more than one employer in 2020 and more than \$8,239.80 in social security taxes was withheld, you may be able to claim the excess as a credit against your Federal income tax. See your income tax return instructions.

**Box 1.** Enter this amount on the wages line of your tax return.

**Box 2.** Enter this amount on the Federal income tax withheld line of your tax return.

**Box 5.** You may be required to report this amount on Form 8959, Additional Medicare Tax. See your income tax return instructions.

**Box 6.** This amount includes the 1.45% Medicare Tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

**Box 8.** This amount is NOT included in boxes 1,3,5 or 7. For information on how to report tips on your tax return, see your Form 1040 Instructions.

**Box 10.** This is the amount you have elected to contribute for the year for child/dependent care under the employer's cafeteria plan. You **must** complete Form 2441, Child and Dependent Care Expenses, to compute any taxable and nontaxable amounts.

**Box 12.** The following list explains the codes shown in Box 12. You may need this information to complete your tax return.

C - Taxable cost of group term life insurance over \$50,000 (included in box 1, 3, and 5)

E - Section 403(b) deferrals

G - Section 457 deferrals, maximum \$19,000 unless over 50 and making catch-up contributions.

W - Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to a Health Savings Account (HSA) Report on Form 8889

DD - Cost of employer-sponsored health coverage. **The amount reported under Code DD is not taxable.**

EE - Designated Roth contributions under a governmental section 457(b) plan.

**Box 13.** If the "Retirement Plan" box is marked, special limits may apply to the amount of IRA contributions you may deduct.

**Box 14.** The amounts listed may be taxable fringe benefits included in Box 1. Refer to the instructions for your tax return to determine if these amounts qualify as deductible expenses.

**NOTE:** Keep Copy C of Form W-2 for at least 3 years after the due date for filing your income tax return. **To help protect your social security benefits, keep Copy C until you begin receiving social security benefits, in case there is a question about your work record and/or earnings.**