C EMPLOYEE SUPPLEMENTAL INFORMATION

Acct. No. 1 5

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EMPL NO 8 11	Contributions Deferred Comp. Plan 13	Code 21	Other 22 Amount	Code 30	Advanced 31 EIC	SOC SEC wages 39 if different	Medicare wages 47 if different	FUTA wages 55 if different	SUI wages 63 if different	SDI wages 71 if different	401(k)/403(b) 79 Roth contribution	Code 87
TPQ												
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Column 21 - Deferred Compensation Codes
SEE MANUAL FOR COMPLETE DESCRIPTION
1 = Elective deferrals to 401(k)
2 = Elective deferrals to 403(b)
3 = Elective deferrals to 408(k)(6) SEP
4 = 457 deferred comp plan of state/local gov't
5 = 501(c)(18)(D) plan
6 = 408(p) SIMPLE (use code 1 if part of 401(k))

Column 30 - Other Amount Codes

A = Other compensation (not subject to FICA/FUTA/SDI/SUI)
D = Third Party Sick Pay (subject to FICA/FUTA/SUI; exempt SDI)

NV and WA employees - see manual.

Columns 39, 47, 55, 63, and 71
OVERRIDES

Use these columns to OVERRIDE calculated values for subject wages reported on Data Sheet B, column 13 (Wages).

Column 87 - Designated Roth Contribution Codes

A = Designated Roth contributions to a 401(k) plan
B = Designated Roth contributions under a 403(b) agreement

List only those employees for which amounts and/or information applies. Attach this form to employer's Data Sheets A and B.

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