

## Temps Plus JKM W2 setup example

Year 2006 Example W2 Box Setup				
Box	Function	Sql Expression	Flip?	example
1				
2				
3				
4				
5				
6				
7				
8				
*9	Earned Income Credit	Deduction letter(s) for EIC	No	I + J
10				
11				
*12a	401K Pension	Deduction letter(s) for 401K	Yes	K (supplemental letter = D) also needs K in 13b
14				
15	State	"CA"		"CA"
15b	State ID #	Your State ID #		123456789
*18	Local Wages (CA example)	SQL example as shown ==>		(EStTaxbl-79418)*((EStTaxbl-79418)>0)+EStTaxbl <b>EStTaxbl</b> may be <b>EStTaxblPay</b> instead depending on your data file versions.
19	Local Income Tax	Deduction letter(s) for SDI	Yes	S
*20	Name of Locality	"CASDI"		"CASDI"
b	Federal ID #	Your Federal ID #		987654321
C1	Company Name	Your Company Name		"Contemporary Temporaries, Inc."
C2	Company Street Address	Your Street Address		"1234 Paycheck Avenue"
C3	Company Cityline	Your City, State Zip		"Los Angeles, CA 91212"
* = optional, if you do not have these items, then don't enter anything here				