Social security benefits, just in case there is a question about your work record and/or earnings in a particular year.

Note:

Employers may use this box to report information such as state disability insurance taxes (EE), employer contributions (codes AA, BB and EE) under a nonqualified deferred compensation plan, elective deferrals to a section 401(k) cash or deferred arrangement. Also includes nonelective deferrals to a section 401(k) arrangement, and 5). See Pub. 525 and instructions for Schedule D (Gross Income) in the Form 1040 instructions for how to deduct.

Tier 2 tax, applicable to the excess of traditional IRA contributions you may deduct. If you had more than one employer in 2017, the amount reported with Code DD is not taxable.

Excludable moving expense reimbursements paid directly to employee (not included in box 1). Complete Form 2441, Child and Dependent Care Expenses, to compute any taxable and nontaxable amounts.

Keep Copy C of Form W-2 in validating the W-2 data submitted with your return. The code is not entered on paper-filed returns.

The amount reported with Code DD is not taxable.

Assistance payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report RRTA compensation, Tier 1 tax, Tier 2 tax, Medicare tax and Additional Medicare Tax. Include tips reported by the employee in railroad retirement (RRTA) compensation.

Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report RRTA compensation, Tier 1 tax, Tier 2 tax, Medicare tax and Additional Medicare Tax. Include tips reported by the employee in railroad retirement (RRTA) compensation.

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