

2018 WAGE AND TAX STATEMENTS (W2) ARE CORRECT

On Thursday, January 24, 2019, the online version of the 2018 Wage and Tax Statement (W2) for all employees was released in HIP. After the release, the State discovered that two additional items on the form needed to be updated. Those updates were made immediately to the online version of the W2 that same afternoon.

The paper copies of the W2 that have been distributed are correct. A memo explaining the updates was provided to all departments and agencies.

If an employee printed an online version on Thursday, January 24, 2019 prior to 12:00pm, please have them discard that copy.

These were the items that were identified and updated:

- *Box 15 "Employer's state ID number" displayed: WH-013-430-5664-0 and was revised to correctly display WH-013-430-5664-01. The number 1 was missing at the end of the state ID number.*
- *Box 12 inadvertently displayed the "R" value with a dollar amount for employees who had a flexible spending account for medical plans. The "R" value is intended for Archer MSA plans that the state does not have.*


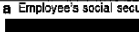
NOTE: Please see the pictures below to help you identify the areas that were updated in the online version of the 2018 Wage and Tax Statements.

1. The first update was to **Box 15**: See the "Employer's state ID number" that now includes the number 1 at end.

Form W-2 Wage and Tax Statement 2018		7 Social security tips	1 Wages, tips, other compensation	2 Federal income tax withheld						
c Employer's name, address, and ZIP code STATE OF HAWAII 235 S BERETANIA ST HONOLULU HI 96813		8 Allocated tips	3 Social security wages	4 Social security tax withheld						
		9 Verification code	5 Medicare wages and tips	6 Medicare tax withheld						
e Employee's name, address, and ZIP code <div style="background-color: black; width: 100%; height: 40px; margin-top: 5px;"></div>		10 Dependent care benefits	11 Nonqualified plans	12a See instructions for box 12						
		13 <table border="1" style="font-size: small; border-collapse: collapse;"> <tr> <td style="text-align: center;">Statutory employee</td> <td style="text-align: center;">Retirement plan</td> <td style="text-align: center;">Third-party sick pay</td> </tr> <tr> <td></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td></td> </tr> </table>	Statutory employee	Retirement plan	Third-party sick pay		<input checked="" type="checkbox"/>		14 Other	12b
		Statutory employee	Retirement plan	Third-party sick pay						
			<input checked="" type="checkbox"/>							
b Employer identification number (EIN) 99-6001081			12c							
a Employee's social security number <div style="background-color: black; width: 100%; height: 15px; margin-top: 2px;"></div>			12d							
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.						
HI	WH-013-438-5664-01	63382.63	4123.80	19 Local income tax						
				20 Locality name						

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2. The second update was to **Box 12**: Which had the "R" value that was removed. If you printed your 2018 Wage and Tax Statement using the online version on Thursday, January 24, 2019, prior to 12pm, please discard that copy.

Form W-2 Wage and Tax Statement 2018		7 Social security tips	1 Wages, tips, other compensation	2 Federal income tax withheld	
c Employer's name, address, and ZIP code STATE OF HAWAII 235 S BERETANIA ST HONOLULU HI 96813		8 Allocated tips	3 Social security wages	4 Social security tax withheld	
		9 Verification code	5 Medicare wages and tips	6 Medicare tax withheld	
		10 Dependent care benefits	11 Nonqualified plans	12a See instructions for box 12	
		13 <input type="checkbox"/> Statutory employee <input checked="" type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay	14 Other	12b G	
e Employee's name, address, and ZIP code 		b Employer identification number (EIN) 99-6001081		12c DD	
		a Employee's social security number 		12d	
		15 State	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.
HI	WH-013-438-5664-01	63382.63	4123.80		

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