



# Distribution box without compensation

Do not correct "Wages, tips, other compensation" in box 1, or "Federal income tax withheld" in box 2, on Form W-2c. Also do not correct any Additional Medicare Tax withheld on the repaid wages (reported ...

Learn how deferred compensation is reported on your W-2, from qualified plan deferrals in Box 12 to non-qualified plans in Box 11 and 409A rules.

Nondiscrimination testing is a series of tests required by the IRS to verify that the distribution of plan benefits is done fairly and equitably. Problems with nondiscrimination testing are among the top ten ...

Companies required to use "box 11" of Form W-2 in 2023 to report either payments of nonqualified deferred compensation (deferred compensation) or FICA taxation of unpaid deferred ...

However, you should report the annual deferrals in Box 11 of the W-2 during the year the employee earns the compensation. You'll also need to include any deferrals in Box 3 and Box 5 for ...

Yes, the amount reported in Box 11 Form W-2 is a distribution from a Nonqualified "pension" plan. Box 11 is used to report amounts distributed to you from your employer's non-qualified ...

As most employers are aware, the obligation to report non-qualified deferred compensation (NQDC) that complies with Internal Revenue Code (IRC) Section 409A is currently ...

When nonqualified plan distributions occur, employers report the payment in multiple places on the W-2. The amount goes in Box 1 as regular wages subject to federal income tax withholding. That same ...

This box shouldn't be used if you had a deferral and a distribution in the same calendar year.

It's not a change in the TurboTax programming; rather, it's a situation in which amounts reflected in Box 11 of your Form W-2 can have a different characterization from one year to the next.



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