

1. From **Organization**.
Default is supplied, must
be in this format

2. User entered, Type
of Employer on W2
Report Submission
setup

0:29 AM

Report

Federal ID Number: 54-8825427

State ID Number: 28-6186160

Kind of Employer: S

Employee Type Summary

Code	Description	Count	Tax Withheld	Taxable Gross	Total Gross	Annuities
002	Ohio State Tax	111	\$47,913.28	\$1,922,215.05	\$2,340,279.46	\$418,064.41
003	City Tax	110	\$31,753.55	\$2,175,979.57	\$2,271,599.32	\$95,619.75
006	City Tax	3	\$282.71	\$56,528.47	\$74,102.37	\$17,573.90
009	State Tax	2	\$1,380.97	\$32,493.16	\$41,565.48	\$9,072.32
692	Medicare Tax	108	\$31,616.62	\$2,183,528.68	\$2,276,155.40	\$0.00
800	OSDI Tax	14	\$4,203.87	\$242,534.29	\$299,054.93	\$56,520.64
801	OSDI Tax	46	\$7,186.15	\$734,383.69	\$893,435.35	\$159,051.66
803	OSDI Tax	1	\$0.58	\$77.40	\$90.00	\$12.60
806	OSDI Tax	1	\$265.32	\$17,691.41	\$20,571.40	\$2,879.99
807	OSDI Tax	1	\$528.56	\$31,069.05	\$43,610.78	\$12,541.73
808	OSDI Tax	5	\$848.34	\$56,683.27	\$74,282.37	\$17,599.10
810	OSDI Tax	1	\$0.48	\$38.70	\$45.00	\$6.30
814	OSDI Tax	5	\$1,084.69	\$109,758.42	\$139,035.36	\$29,276.94
815	OSDI Tax	3	\$59.77	\$6,895.61	\$13,236.13	\$6,340.52
816	OSDI Tax	1	\$169.79	\$23,071.57	\$27,917.50	\$4,845.93
P001	Federal Tax	112	\$182,526.72	\$1,924,977.13	\$2,342,348.43	\$417,371.30
	Vehicle Lease		\$8,000.00			
	Fringe Benefits		\$1,300.00			
	Taxable Benefit		\$1,000.00			
	Dependent Care		\$61,000.00			
	Insurance		\$1,000.00			
	3rd Party Sick		\$2,100.00			
	Medicare Pickup		\$2,993.03			
	Adoption Assist		\$1,000.00			
	Emplr Hlth Coverage		\$494,303.05			
	HSA		\$163,281.44			
	457		\$27,360.00			
	Section 125		\$95,619.75			

4. Descriptions from
Payroll Item
Configuration, W2
Abbreviation First 6
characters will print in

3. Extra amounts that
need to be placed on
W2 will be in this area

5. From tax records as
found in Payroll item
History