

W2REPT Explanation

DATE: 11/10/11
 TIME: 10:10:15
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1. From USPCON. Default is supplied, must be in this format

FEDERAL ID NUMBER: 34-6464646

2. User entered, year that will be supplied to all agencies as submission year

FINAL REPORT FOR W-2 FORMS FOR CALENDER YEAR 2015
 TOTALS FOR ALL EMPLOYEES SORTED BY EMPLOYEE NAME

SAMPLE LOCAL SCHOOLS
 PO BOX 1555
 SAMPLEVILLE, OH 44444

STATE ID NUMBER: 51-333333

CONTROL NUMBER	SSN	EMPLOYEE NAME	TAX WITHHELD	TAXABLE GROSS	TOTAL GROSS	ANNUITIES
0000297	**	REPORT TOTALS				
		001 FED TAX	618,807.50	5,085,756.21	5,840,950.63	755,194.42
		INSURANCE	318.99			
		MEDICARE PICKUP	1,959.29			
		403(B)	97,913.90			
		457	7,440.00			
		SECTION 125	118,321.88			
		002 ST. TAX	185,768.11	5,085,109.03	5,840,303.48	755,194.42
		301 MILBTX	8,920.28	567,040.01	573,919.81	6,879.80
		302 WALBTX	13,463.98	932,021.31	948,653.62	16,632.31
		.				
		.				
		328 BRYAN	366.39	24,429.79	24,653.79	224.00
		329 SWANTON	82.57	6,606.88	6,904.38	297.50
		800 8708 - PERRY	3,008.30	603,076.31	687,721.93	84,645.62
		801 2003 - DEF	276.30	55,254.22	62,163.15	6,908.93
		802 8701 - B G	1,028.67	205,240.70	239,362.32	34,121.62
		803 7202-FRE	447.39	35,744.76	39,623.71	3,878.95
		807 8703-ELMWOOD	284.62	23,081.57	26,019.58	2,938.01
		808 8708 - OTSEG	2.80	220.50	245.00	24.50
		809 7406-SENECA	281.80	27,902.33	31,994.32	4,091.99
		MEDICARE	51,107.59	3,524,576.92	3,595,927.03	
TOTAL NUMBER OF W2 FORMS TO BE PRINTED:			291			

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

4. Descriptions from DEDNAM, First 6 characters will print in boxes on W2

5. From tax records as found in DEDSCN

6. Calculated value: Total gross minus taxable gross