

Electronic Filing With Business Services Online Webinar



Housekeeping

Use the 'Chat' window for questions or comments.

Select 'More' for captions.



Today's Topic

Electronic Filing Using:

- Wage File Upload
- W-2 Online



Benefits Of Filing Electronically

- W-2s are processed faster.
- Free and secure.
- Instant confirmation of receipt.
- Immediate error notification.

Note: January 31, 2025, is the <u>filing</u> <u>deadline</u> for *both* electronic and paper W-2 forms.



3 Ways To File Electronically

- 1. <u>Wage File Upload</u> Upload EFW2/EFW2C formatted wage files.
- 2. <u>W-2 Online</u> Create, save, resume, print, and submit up to 50 Forms W-2 per report.

<u>W-2c Online</u> – Create, save, resume, print, and submit up to 25 Forms W-2c per report.

3. You also have the option to use a 3rd party to submit W-2 forms electronically on your behalf.

BSO Application Availability

Business Services Online (BSO)

<u>Application Hours of Availability</u> Monday - Friday: 4:15 AM - 1 AM ET Saturday: 5 AM - 11 PM ET Sunday: 8 AM - 11:30 PM ET

Where to Begin

Sc Se	ocial Benefits ~ Me ecurity	edicare v 🛛 🤇	Card & record ~	/	٩	<mark>€S</mark> Espar	iol 🕒 Acco	unt
Home	BSO Access and Registration	W-2 Filing	Verify SSNs	Reconciliation	What's	New 2024	Taxpayer First A	Act
Emp	loyer W-2 Filing Instr	uctions & I	Information					

Register to Use Business Services Online

You must register to use Business Services Online – Social Security's suite of services that allows you to file W-2/W-2Cs online and verify your employees' names and Social Security numbers against our records.

Quick Reference Guides

- BSO Authentication is Transitioning Å
- 🔹 Helpful Tips 📥





Create an account with Login.gov

Employers

For employers and businesses to:

- Report wages.
- View submission and report status.
- Act on resubmission notices.
- Verify Social Security numbers.
- Sign in Create account Employer information Customer support for wage reporting For questions: <u>employerinfo@ssa.gov</u>

BSO Homepage

Employer W-2 Filing Instructions & Information

Sign In Options

 You do not need to create a new ID.me or Login.gov credential specifically for Social Security.

• If you do not have a Social Security online account or a Login.gov or ID.me credential, you will need to create one.

• Personal information is required for both business and personal accounts.



Helpful Tips

- Navigate through the screens carefully.
- Upload clear pictures of your driver's license.
- Use your full legal name.
- Check for browser updates and clear cache and cookies.
- It can take up to 2 weeks to complete the registration process.

Success! You now have access to secure online services.



Congratulations! You now have access to secure online services.



Privacy and Security

OMB No. 0960-0789 | Privacy Policy | Privacy Act Statement | Accessibility Help

General Terms of Service



General Terms of Service

The terms of service in this section apply to all Social Security online services. Depending on the specific Social Security online service you access, you may be asked to agree to added terms to use that service.

By checking I agree to the Terms of Service, I acknowledge the following conditions:

- I understand that I am accessing a U.S. Government system.
- I understand that my usage of this system may be monitored, recorded, and subject to audit.
- I understand that unauthorized or improper use of this system is prohibited and may result in administrative, civil, or criminal penalties and/or other actions.
- I understand that it is a federal crime to:
 - · Give false or misleading statements to obtain information in Social Security records;
 - · Give false or misleading information to obtain or alter Social Security benefits; or
 - Deceive the Social Security Administration about an individual's identity.
- I understand that the Social Security Administration may stop me from using Social Security online services if it finds or suspects fraud or misuse.
- I accept that I am responsible for properly protecting any information provided to me by the Social Security Administration.
- I agree that the Social Security Administration is not responsible for the improper disclosure of any
 information that the Social Security Administration has provided to me or any information that is on or from
 my computer or other device, whether due to my negligence or the wrongful acts of others.

I agree to the Terms of Service.

Exit

Next

General Terms of Service

- Displayed after account creation or signing in with your credential.
- Acknowledge that you have read, understood, and agree each time you sign in.
- Select the check box, 'I agree to the terms of service' to continue.
- If you do not agree, you will not be able to access our online services.

Requesting Wage Reporting Services



Enter Activation Code(s) - Confirmation

 Activation code will be mailed via USPS to the employer address on file with IRS and may take up to 2 weeks.

 The activated service will be listed on the Confirmation screen.

Cocial Security Online www.socialsecurity.gov	Business Services Online Main Menu Contact Us BSO Information Keyboard Navigation
OHN PUBLIC	Enter Activation Code(s) - Confirmation
lain Menu Ianage Account	You have successfully activated View Name and Social Security Number Errors. The service(s) listed are now available from the Main Menu.
<u>View/Edit Account Info</u> <u>Change Password</u> <u>Disable Account</u>	Go to the Main Menu
Ianage Services • <u>View/Edit Services</u> • <u>Request New Services</u> • <u>View Pending Services</u> • <u>Enter Activation Codes</u>	

BSO Access and Registration Resources

BSO Registration and Authentication Video

Registration and Access to Services Handbook

Business Service Online Tutorial Links

Employer W-2 Filing Instructions & Information

Business Services Online

Here's What BSO Can Do For You

BSO Electronic Filing Applications

Wage File Upload



Wage File Upload Reminders





Results in less than 1 minute.



Receive Wage File Identifier (WFID) for tracking purposes.



Zipping your file can reduce transmission time up to 80%.

BSO Main Menu

Social Security Online	Business Services Online	
www.socialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation	
	Main Menu	<u>LP</u>
JOHN PUBLIC	Welcome, JOHN PUBLIC	
Manage Account	Report Wages To Social Security Test wage files using AccuWage Submit, download and print W-2s and W-2cs View submission status, errors and error notices for wage reports submitted by or for your company Request an extension to resubmit a wage file	
Request New Services View Pending Services Enter Activation Code(s)	Social Security Number Verification Service Request online SSN verification, or Submit files for SSN verification	•
Add/Update Employer Information Remove Employer Information		

Accessing Wage File Upload



Electronic Wage Reporting (EWR)

Reporting Wages to Social Security



Check report status, errors, and notice information for previously submitted wage reports (Forms W-2/W-3). Check wage report status or view errors for reports submitted for your company by a third party.

Select 'Upload Formatted Wage File' tab.

Resubmission Notice

Did you receive a Resubmission Notice? You may use the following links to resubmit your formatted wage file or request a one-time 15-day extension of the deadline:

Resubmit your Formatted Wage File

- · Upload your wages in an EFW2/EFW2C formatted file.
- The required file format is described in the <u>Specifications for Filing Forms W-2 and W-2c (EFW2/EFW2C)</u>.
- You will need the WFID from your original filing, which can be found on your Resubmission Notice.

Request an Extension to File a Resubmission

- You will need information from the Notice to request an extension.
- You cannot extend if (a) the file has previously been resubmitted or (b) today is more than 45 days from the date on the Resubmission Notice.

Accessing Wage File Upload



Electronic Wage Reporting (EWR)

Reporting Wages to Social Security

Select 'Submit a Formatted Wage File' link.

Forms W-2/W-3 Online	Forms W-2c/W-3c Online	Upload Formatted Wage File	AccuWage Onlir	ne ner tabs.	
<mark>Jaming</mark> This tab is not for sub ubmit a Formatted Wage File	mitting Forms W-2(c)/W-3(c)	created using the other tabs.		s within min <u>IFW2/EFW2</u> pur Resubm	utes. (<u>C)</u> . ission Notice
The required file format You will need the WFID	EFW2/EFW2C formatted file is described in the <u>Filing Form</u> from your original filing, which	e and receive results within minutes. <u>ns W-2 and W-2c (EFW2/EFW2C)</u> . t can be found on your Resubmission	n Notice	ined in Inter	nal Revenue Service
ubmit a Special Wage Payme ou can submit an electronic fil ublication 957.	<u>nts File</u> e that contains special wage p	ayment data as defined in Internal R	evenue Service	Report	Status

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Select the Appropriate Option



Select 'Browse', Then Choose A File To Upload

File Upload

Uploaded files will be analyzed for formatting errors and accuracy. Files with no errors will automatically be submitted to SSA. If your file has errors, you will receive an error report detailing what needs to be corrected before you resubmit your file.

Choose a file to upload

File must be in EFW2 file format with .txt extension. ② Learn more about this file format

We recommend compressing your .txt file and uploading as a .zip to improve upload speed.

× Browse

Select 'Upload File'

File Upload

Uploaded files will be analyzed for formatting errors and accuracy. Files with no errors will automatically be submitted to SSA. If your file has errors, you will receive an error report detailing what needs to be corrected before you resubmit your file.

Choose a file to upload

File must be in EFW2 file format with .txt extension. ? Learn more about this file format

We recommend compressing your .txt file and uploading as a .zip to improve upload speed.

efw2wages.txt

× Browse





What happens if your submission was unsuccessful?

Submission Failure

When the uploaded file fails the preliminary checks, it will **not** be automatically submitted to SSA.



Error Results These tables have additional features. ? Learn more.

Summary of W-3 Forms with Errors

Sho	wing 4							Q []
	<u>Emplo</u>	<u>yer Name</u>		EIN	<u>Tax Year</u>	<u>W-2 T</u>	otal	# of Errors
	Em	ployer 1		XX-XXXXX	× 2023	15		3
	Emp	oloyer 2		XX-XXXXX	× 2023	15		1
	Emp	oloyer 3		XX-XXXXX	× 2023	2		7
	Emp	oloyer 4		XX-XXXXX	× 2023	15		1
Арр	bly Filter							
Erroi	^r Details		_					
Sho	wing 1 -12	of 12						۹ 🗉
•	<u>Line #</u>	<u>Error Type</u>	Employer Name		EIN	<u>Tax Year</u>	<u>Form</u>	Last 4 SSN
•	5	Invalid Money Amount	Employer 1		XX-XXXXXX	2023	W-2	***-**-XXXX

Error Message: Social Security Wages must only contain numeric data. No negative amounts; right justify and zero fill. **Relevant Fields:** Social Security Wages (\$5703.39).

File Errors

Error Results: Select which W-3 to view. Summary of all errors on each W-3.

Error Details: Description of the error, where in the file it's located and the SSN.

Success!

We received your submission.

Print Receipt for your records.

When a file is successfully submitted, the Status displays 'Received'.

	Security			John Public	Sign Ou
WR Home	File Upload	File Summary	Help		
ormatted V	Vage File Upl	oad			
We will n Submissi	passed prelimina otify you if furthe on Status.	ary checks and has been r action is required. You c	submitted to the Social Security Administration. an use the information below to view your status at a	any time by visiti	ng
Your Wag	s page as acknov ge File Identifier (V	vledgement of receipt an WFID) has been created an	nd proof of filing date. Ind is proof of filing date.		
Wage File Business You will r Electroni	e Identifier (WFID) Services Online: M need this WFID to c Wage Reporting	: AC34FF www.ssa.gov/employer reference this submission (EWR) homepage in Busi	in all communications with SSA and to check the su ness Services Online.	bmission status (on the
Wage File Business You will r Electroni Print Receip	e Identifier (WFID) Services Online: M need this WFID to c Wage Reporting Upload Nev	: AC34FF www.ssa.gov/employer reference this submission (EWR) homepage in Busi v File EWR Home	in all communications with SSA and to check the su ness Services Online.	bmission status (on the
Wage File Business You will r Electroni Print Receipt	e Identifier (WFID) Services Online: M heed this WFID to c Wage Reporting Upload Nev	x File EWR Home	in all communications with SSA and to check the su ness Services Online.	bmission status (on the

Wage File Upload Resources



Employer W-2 filing Instructions & Information Specifications for Filing Forms W-2 and W-2c Wage File Upload Tutorial









Create/save up to 50 W-2s per submission.



Create W-2s for up to three prior years.



Print employee copies.



No need to send paper.

Avoid Common Errors When Using W-2 Online



Use decimal points and cents for entries.



Do not use dollar signs in moneyamount boxes.



Do not check the "Retirement plan" in box 13 unlessit applies.



Correctly format employee's name in box E.



Carefully enter the EIN or the employee's SSN.



Do not send paper copies of Forms W-2/W-3 when you file electronically.

Adobe Acrobat is Required to Use W-2 Online.



Download a free copy of the Acrobat Reader here.

BSO Main Menu

Social Security Online	Business Services Online	
www.socialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation	
	Main Menu	LP
JOHN PUBLIC	Welcome, JOHN PUBLIC	
Manage Account	Report Wages To Social Security Test wage files using AccuWage Submit, download and print W-2s and W-2cs View submission status, errors and error notices for wage reports submitted by or for your company Request an extension to resubmit a wage file	
<u>Request New Services</u> <u>View Pending Services</u> <u>Enter Activation Code(s)</u> Manage Employer Information	Social Security Number Verification Service Request online SSN verification, or Submit files for SSN verification	•
Add/Update Employer Information Remove Employer Information		

Accessing W-2/W-3 Online

atted Wage File AccuWage Online PR.) th up to 50 forms W-2 per W-3. There is no limit on the
ployer Identification Number (EIN). at a later date. Each Form W-3 can have up to 50 on to the employees and for the employer review. N-2/W-3 Online.
vailable for W-2PR/W-3PR.) orms W-2/W-3 Online can be saved to your computer. submission.
oyer Report Status
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Resubmission Notice

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Request an Extension to File a Resubmission

- You will need information from the Notice to request an extension.
- You cannot extend if (a) the file has previously been resubmitted or (b) today is more than 45 days from the date on the Resubmission Notice.

Select the 'For

Accessing W-2/W-3 Online

	Social Security Online Business Serv	rices Online
Reporting Wages to Social Security Forms W-2/W-3 Online Forms W-2c/W-3c Onl	ine Upload Formatted Wage File AccuWage Online	ng (EWR)
 <u>Create/Resume Forms W-2/W-3 Online</u> PDF is not available. <u>Create (fill in the form) save or and submit Formumber of Forms W-3 an employer can submit, even up to 50 Forms W-3 can be saved at a time to be Forms W-2 associated with it.</u> A pre-submission PDF is provided to print the Form Read the <u>list of restrictions</u> to determine whether the <u>Save (or Print) Submitted W-2 Report(s)/PDF to Your Correct</u> A printable final PDF version of a wage report created and The final PDF(s) are available for download for only 30 day. 	able for W-2PR/W-3PR.) rms W-2 and W-3 with up to 50 forms W-2 per W-3. There is no limit on ven for the same Employer Identification Number (EIN). resumed/submitted at a later date. Each Form W-3 can have up to 50 ms W-2 for distribution to the employees and for the employer review. you can use Forms W-2/W-3 Online. <u>mputer</u> (PDF is not available for W-2PR/W-3PR.) d submitted using Forms W-2/W-3 Online can be saved to your comput ays from the date of submission.	the d Formatted Wage File AccuWage Online PR/W-3PR.) W-3 with up to 50 forms W-2 per W-3. There is no limit on the ame Employer Identification Number (EIN). bmitted at a later date. Each Form W-3 can have up to 50 istribution to the employees and for the employer review. Forms W-2/W-3 Online.
	Save (or Print) Submitted W-2 Report(s)/PDF to Your Comput A printable final PDF version of a wage report created and sul The final PDF(s) are available for download for only 30 days f	ter (PDF is not available for W-2PR/W-3PR.) bmitted using Forms W-2/W-3 Online can be saved to your computer. from the date of submission.
alaat tha	Submission Status	Employer Report Status
e Forms W-2/W-3	Check report status, errors, and notice information for previously submitted wage reports (Forms W-2/W-3).	Check wage report status or view errors for reports submitter for your company by a third party.

Then, select the 'Create/Resume Forms W-2/W-3 Online' link.

Did you receive a Resubmission Notice? You may use the following links to resubmit your formatted wage file or request a onetime 15-day extension of the deadline:

Resubmit your Formatted Wage File

- Upload your wages in an EFW2/EFW2C formatted file.
- The required file format is described in the <u>Specifications for Filing Forms W-2 and W-2c (EFW2/EFW2C)</u>.
- You will need the WFID from your original filing, which can be found on your Resubmission Notice.

Request an Extension to File a Resubmission

- You will need information from the Notice to request an extension.
- You cannot extend if (a) the file has previously been resubmitted or (b) today is more than 45 days from the date on the Resubmission Notice.
Unsubmitted Reports

If you have started reports previously, they will be listed here.



Unsubmitted Reports

You have 3 saved reports that you have not yet submitted. To resume a previous report, select the "Edit" button next to the report.

Note: Unsubmitted reports are deleted if you do not resume working with them before the purge date.

	Employer Name	EIN	# of Form(s) W-2	Save Date	Purge Date	Tax year
Edit Delete	EMPLOYER 1	xx-xxxxxx	1	09-09-2024	01-07-2025	2024
Edit Delete	EMPLOYER 2	xx-xxxxxx	1	09-04-2024	01-02-2025	2024
Edit Delete	EMPLOYER 3	xx-xxxxxx	0	09-02-2024	12-29-2024	2024



Start a New Report

3

Before You Create Your Form(s) W-2/W-3



Note: This application can also be used for territories.

Puerto Rico W-2PR

Before You Create Your Form(s) W-2/W-3

Don't forget to 'Check for Exceptions'.



W-2 Online Restrictions



W-2 Online Restrictions

According to the answers you provided on the *Before You Start* page you are not eligible to use W-2 Online to file this wage report because of the restrictions and limitations of the W-2 Online system.

You may use the <u>File Upload application</u> if you have software that produces EFW2 formatted electronic files to file this wage report, you may use paper W-2 forms for filing this wage report or you may view a list of <u>vendors</u> who provide products and services which may enable you to file Forms W-2 electronically.



Employer Information

Enter or review the:

- Employer Information
- Submission and Employer Contact Person
- Other Information

Fields marked with an asterisk (*) MUST be completed. Enter/Review Employer Information for this Wage Report Please note: If this information has changed - updating on this page only changes information for this current wage report. To officially correct IRS records you will need to contact the IRS or use the appropriate IRS employer tax return form. Enter/Review Employer Information for this Wage Report Please note: If this information has changed - updating on this page only changes information for this current wage report. To officially correct IRS records you will need to contact the IRS or use *Employer Name: DEMO EMPLOYER *EIN: XX-XXXXXXX *Country: United States ~ Address Line 1 (Apt, Floor, Bldg., etc.): 123 MAIN STREET Address Line 2 (Steet Address or PO Box): *City: MY CITY * State Abbreviation (for U.S.)/Province: MD * ZIP/Postal Code: 12345 ZIP Ext. (U.S. only): Contact Person for this Submission Contact Person for this Employer *Name: JOHN PUBLIC *Name: JOHN PUBLIC *E-mail: USER@DEMOEMPLOYER.COM E-mail: USER@DEMOEMPLOYER.COM *Phone: Ext: Ext: xxxxxxxxxxx Fax: Fax: Other Information Please fill in the following if they apply to you (these are generally uncommon) Other EIN Used this Year for this Employer: Establishment Number: W-3 Control ID: Kind of Employer Select the Kind of Employer that best describes your situation. O Federal Government Tax Exempt Employer (501c Non-Govt) State and Local Governmental Employer (State/Local Non-501c) O State and Local Tax Exempt Employer (State/Local 501c) None Apply Third-party Sick Pay Cancel Continue >>

🐨 Forms W-2/W-3 Online

Steps: ① Employer Information ② Form(s) W-2 ③ W-2 List ④ W-3 Preview ⑤ Print & Review ⑥ Sign & Submit ⑦ Submission Confirmat

Employer Information for this Wage Report

Employer Information cont.

Next, choose the:

'Kind of Payer' and 'Kind of Employer'. 🔊 Forms W-2/W-3 Online

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0

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Sign & Submit 🕜 Submission Confirma

ploye

afficially correct IRS records you will need to

Kind of Payer

Select the Kind of Payer that best describes your situation, review the contact information on file and make any necessary changes.

*Kind of Payer:

! Warning: Be sure to select the correct Kind of Payer. You will not be able to change your selection for this wage report at any time.

941 (Regular)

O Household Employer

943 (Agriculture)

944 (Regular)

O CT-1 (Railroad)

Medicare Government Employer (For Government Employers only)

Military

Kind of Employer

Select the Kind of Employer that best describes your situation.

- Federal Government
- Tax Exempt Employer (501c Non-Govt)
- State and Local Governmental Employer (State/Local Non-501c)
- State and Local Tax Exempt Employer (State/Local 501c)
- None Apply

Third-party Sick Pay



Cancel

Employer Information cont.

Select a WFID to prefill employee contact information, select the Continue button to proceed.



Steps:	Employer Information	Porm(s) W-2	③ W-2 List	W-3 Preview	6 Print & Review	6 Sign & Submit	O Submission Confirmation	
								T

Employer Information for this Wage Report (DEMO EMPLOYER)

W-2 Reports from last year exist which may be used for prefilling data for this year's reports. To use these reports, select one of the WFIDs below, otherwise select Continue.

			Reports Submitted: 1	
	WFID	Date Submitted	# of W-2s	
	<u>XXX000</u>	12-26-2023	1	
Cancel				Cont

Form(s) W-2



These are the W-2s available for WFID.

Select W-2s to be prefilled and then select the Continue button.



Enter W-2 Information

If not prefilled, enter the required employee information indicated in the red asterisks.

Ensure that the appropriate money amounts are completed.

<u>General Instructions for Forms W-2 and W-3</u> (2024) Internal Revenue Service

Save and Create a New W-2>> Save and Go to Next W-2>> Save and Go to W-2 List >>

W-2 List For This Submission

The status column symbol 📤 indicates the form has been prefilled but not completed. To complete the form, select a name.



W-2 List

Once the W-2 Form is completed, the Status column will display symbol.



W-3 Preview for this Submission

Ensure that the information on your Form(s) W-2 for this employer <u>reconciles</u> with the total of Forms 941, 943, 944, or Schedule H that you filed with the Internal Revenue Service.

To edit this data, please Return to W-2 List and select the W-2 you need to edit.

a Control number 12345678901234567890	For official use only OMB No. 1545-0008				
b Kind of payer 941 - Reg	gular	1 Wages, tips, other cor \$1234.0	mpensation)0	2 Fe	deral income tax withheld \$0.00
Kind of employer Federal Gov	ernment	3 Social security wages	\$0.00	4 So	cial security tax withheld \$0.00
c Total number of forms W-2 50	d Establishment number 1234	5 Medicare wages and	tips \$0.00	6 Me	dicare tax withheld \$0.00
e Employer identification numb XXX-XX-X	er xxx	7 Social security tips	\$0.00	8 Allo	ocated tips \$0.00
Employer's name, address, and	I ZIP code	9 Not Applicable		10 D	ependent care benefits \$0.00
50 W2 LANE		11 Nonqualified plans	\$0.00	12a [Deferred compensation \$123.00
RANDALLSTWON, ND 21135		13 For third-party sick p X	ay use only	12b	Not Applicable
		14 Income tax withheld	by payer of thi 1234.00	rd-part	y sick pay
h Other EIN used this year		Note: The state and loc state and local data you for reporting to your stat these totals, you may er without affecting the am use this information and You must check here to this Form W-3.	al totals below entered on the te and your sta nter your own t jounts on the F I will not forwar confirm these	e Form te has otals u orms \ orms \ d it to are the	t a straight summation of the ns W-2. If you use this form different rules for reporting using your state's rules N-2. Social security will not any State or local entity. e totals you want to show on
		46 State wages time at	I Agree		to income tax
MD 555	umber	\$\$123.00	c.	\$ 0.	00
		18 Local wages, tips, et \$ 0.00	C.	19 Lo \$ 0.	ocal income tax 00
Contact person CONTAC	TNAME	Telephone number 111-111-1111			
E-mail address CONTACTPERSON4EMP	LOYER@SSA.GOV	Fax number 111-111-1111			

* SSN Truncation: to reduce the risk of identity theft, you may choose to truncate the Social Security Numbers (SSNs) on the PDFs you give to your employees.

*Warning: When you select to truncate the SSN, it applies to ALL copies and once forms are submitted to SSA, you may NOT change your selection.

- SSNs will be fully displayed (Format: XXXXXXXX)
- SSNs will be truncated (Format: ***** XXXX)

Save and Quit

W-3 Preview For Submission

- The W-3 is created.
- Place a check mark next to 'I Agree'.
- Select if you want the SSNs to be truncated.
- Select the 'Continue' button to display the 'Print Unsubmitted Form(s) W-2/W-3 for Review' page.

Print & Review

Select the 'Print Unsubmitted W-2/W-3' link in the box to view or print your forms for employees.

Select the 'Continue' button, if you're ready to sign and submit.

Forms W-2/W-3 Online

Steps: ① Employer Information ② Form(s) W-2 ③ W-2 List ④ W-3 Preview ⑤ Print & Review ⑥ Sign & Submit ⑦ Submis

6 Print Unsubmitted Form(s) W-2/W-3 for Review

- Print the PDF file below to review your unsubmitted Form(s) W-2 and W-3. We recommend that you right click the "Print Unsubmitted ..." link and use the "Save Target As ... " option to save the Unsubmitted forms to your hard drive for review.
- Once you have reviewed your Form(s) W-2 and W-3, give copies to your employees. Ask them to review the information before you
 submit the final Form(s) W-2 to Social Security. Please note that the PDF provided is for printing and record keeping purposes, to
 be provided to your employees.
- If you need to change any W-2 information, please select the "Return to W-2 List" button.
- When you believe the W-2 information is accurate, you can continue to the "Sign & Submit" step.
- Check with the IRS for online filing deadlines.



Sign and Submit

Read the under penalty of perjury statement. If you agree, check the box to attest to the accuracy of the wage report. Then select submit this wage report.

Confirmation Receipt

User will receive a pop-up message if the upload is successful.

Print or save for your records.

Social Security Online Electronic Wage Rep	orting secureval.ssa.gov says		
www.socialsecurity.gov EWR Home E-mail a Wage Reporting Expert Ke Forms W-2/W-3 Online Steps: ① Employer Information ② Form(s) W-2 ③ W-2 List ④	Vour upload was successful. We recommend that you print this confirmation and save it for your records.		
Confirmation Receipt - Your W-2/W-3 File Wa	Is Rece	ок	Cancel
Your wage report was submitted successfully. Thank you for using W-2 Online.			
This Wage File Identifier (WFID) is your confirmation number: $XXX111$			
We encourage you to print this page for your records. Your receipt will no longer be	available once you leave this page.		
If you need to delete this submission, you may do so by using the Submission Stat	is application when the submission shows a "RECEIVED" status.		
Po not mail us a	ny paper Form(s) W-2 or W-3		
Tax year: 2024 Payer Received on: 12/28/2024 01:36 PM Eastern Form Time Form W-2 Total wages: \$1,234.00 Social security wages: \$0.00 Social security wages: \$0.00 Medicare wages and tips: \$0.00 What You Should Do Next 1. Keep a printout of this page for 4-7 years as proof of your filing date. 2. Print and distribute the Form(s) W-2 to your employees if you have not alreading the form the	ype: 941 - Regular ype: W-2 x withheld: \$345.00 x withheld: \$0.00 x withheld: \$0.00 ty done so. y paper Form(s) W-2 or W-3.		
What to Expect			
You can check the status of your submission by selecting the View Submissio Please note: If your address or phone number has changed, remember to co	n Status link from the EWR homepage. rect it in IRS records by using the IRS form 941. Contact the IRS for more information.		
 If you need to make a correction to this wage report, ensure that the status of 	the report is COMPLETE. Then you can use the W-2c application to make corrections.		

Save PDF

To save the file, select file name. The PDF will open in a new window. Save the PDF to your computer.

W-2 Online Resources

Business Services Online tutorial W-2 Online Tutorial

Electronic W-2/W-2c Filing Handbook

W-2c/W-3c Online

W-2c/W-3c Online Tips

Can be used for territories.

Don't submit a W-2c if you make changes to boxes 15-20. Provide a copy to your employee.

Adobe Acrobat is required.

Accessing W-2c/W-3c Online

Select the 'Forms W-2c/W-3c tab'.

W-2c/W-3c Online Tutorial

Social Security Online Business Services Online

Repor

Warnin W-2c/W <u>Create/</u>

Save (o A printa comput ww.socialsecurity.gov BS

BSO Main Menu | BSO Information | Keyboard Navigation | Logout

Electronic Wage Reporting (EWR)

Reporting Wages to Social Security

Forms W-2/W-3 Online Forms W-2c/W-3c Online Upload Formatted Wage File AccuWag	e Online
Warning The wage report containing the Forms(s) W-2 you wish to correct must be in COMPLETE status b W-2c/W-3c Online to submit a Form W-2c correction.	pefore you can use
ting Wages to Social Security	/ 2a There is an
orms W-2/W-3 Online Forms W-2c/W-3c Online Upload Formatted Wage File AccuWage Online	n Number (EIN). 3c can have up
g The wage report containing the Forms(s) W-2 you wish to correct must be in COMPLETE status before you can use I-3c Online to submit a Form W-2c correction.	ne employer
Resume Forms W-2c/W-3c Online Create (fill in the form), save, print and submit Forms W-2c and W-3c with up to 25 forms W-2c per W-3c. There is no limit on the number of Forms W-3c an employer can submit, even for the same Employer Identification Number (EIN). Up to 50 Forms W-3c can be saved at a time to be resumed/submitted at a later date. Each Form W-3c can have up to 25 Forms W-2c associated with it.	saved to your
A pre-submission PDF is provided to print the Forms W-2c for distribution to the employees and for the employer review. Read the <u>list of restrictions</u> to determine whether you can use Forms W-2c/W-3c Online.	
<u>r Print) Submitted W-2c Report(s)/PDF to Your Computer</u> ble final PDF version of a wage report created and submitted using Forms W-2c/W-3c Online can be saved to your er. The final PDF(s) are available for download for only 30 days from the date of submission.	for reports irty.

Resubmission Notice

Did you receive a Resubmission Notice? You may use the following links to resubmit your formatted wage file or request a one-time 15-day extension of the deadline:

Resubmit your Formatted Wage File

- Upload your wages in an EFW2/EFW2C formatted file.
- The required file format is described in the <u>Specifications for Filing Forms W-2 and W-2c (EFW2/EFW2C)</u>.
- · You will need the WFID from your original filing, which can be found on your Resubmission Notice.

Request an Extension to File a Resubmission

- You will need information from the Notice to request an extension.
- You cannot extend if (a) the file has previously been resubmitted or (b) today is more than 45 days from the date on the Resubmission Notice.

Accessing W-2c/W-3c Online

Select the 'Create/Resume Forms W-2c/W-3c Online' link.

W-2c/W-3c Online Tutorial

Social Security Online

ww.socialsecurity.gov

BSO Main Menu | BSO Information | Keyboard Navigation | Logout

Electronic Wage Reporting (EWR)

Business Services Online

Reporting Wages to Social Security

Forms W-2/W-3 Online Forms W-2c/W-3c Online Upload Formatted Wage File AccuWag Warning The wage report containing the Forms(s) W-2 you wish to correct must be in COMPLETE status b W-2c/W-3c Online to submit a Form W-2c correction.	e Online vefore you can use
Reporting Wages to Social Security Forms W-2/W-3 Online Forms W-2c/W-3c Online Upload Formatted Wage File AccuWage Online	/-3c. There is no on Number (EIN).
Warning The wage report containing the Forms(s) W-2 you wish to correct must be in COMPLETE status before you can use W 200W 20 Online to submit a Form W 20 correction.	ne employer
 Create/Resume Forms W-2c/W-3c Online Create/fill in the form) save print and submit Forms W-2c and W-3c with up to 25 forms W-2c per W-3c. There is no limit on the number of Forms W-3c an employer can submit, even for the same Employer Identification Number (EIN). Up to 50 Forms W-3c can be saved at a time to be resumed/submitted at a later date. Each Form W-3c can have up to 25 Forms W-2c associated with it. A pre-submission PDF is provided to print the Forms W-2c for distribution to the employees and for the employer 	saved to your
 Read the <u>list of restrictions</u> to determine whether you can use Forms W-2c/W-3c Online. <u>Save (or Print) Submitted W-2c Report(s)/PDF to Your Computer</u> A printable final PDF version of a wage report created and submitted using Forms W-2c/W-3c Online can be saved to your computer. The final PDF(s) are available for download for only 30 days from the date of submission. 	for reports irty.

Resubmission Notice

Did you receive a Resubmission Notice? You may use the following links to resubmit your formatted wage file or request a one-time 15-day extension of the deadline:

Resubmit your Formatted Wage File

- Upload your wages in an EFW2/EFW2C formatted file.
- The required file format is described in the Specifications for Filing Forms W-2 and W-2c (EFW2/EFW2C).
- You will need the WFID from your original filing, which can be found on your Resubmission Notice.

Request an Extension to File a Resubmission

- You will need information from the Notice to request an extension.
- You cannot extend if (a) the file has previously been resubmitted or (b) today is more than 45 days from the date on the Resubmission Notice.

Unsubmitted Reports

If you have started reports previously, they will be listed here.

Forms W-2c/W-3c Online

Unsubmitted Reports

You have 1 saved report that you have not yet submitted. To resume a previous report, select the "Edit" button next to the report.

*Note: Unsubmitted reports are deleted if you do not resume working with them before the purge date.

*Note: You can not submit reports marked in red afte 04/15/2025 due to the statute of limitations for report corrections. However, you may view and update them.

	Employer Name	EIN	# of Form(s) W-2c	Save Date	Purge Date	Tax Year
Edit Delete	ANY COMPANY LLC	XX-XXXXXXX	1	09/22/2024	01/20/2025	2024
			-	·		
Cancel				Start	a New Report C	Correction

Before You Create Your Form(s) W-2c/W-3c

Select the following:

- Tax year
- For whom are you filing?

Check for Exceptions

Employer Information

Enter/Review the:

- Employer Information
- Contact Person for this
 Submission
- Contact Person for this
 Employer

	Torms w-2c/w-3c Online	
	Steps: ① Employer Information ② Form(s) W-2c ③ W-2c List ④ W-3c Preview ④	D Print & Review 6 Sign & Submit 7 Submission Confirma
lon	DEmployer Information for this Wage Report Correction Fields marked with an asterisk (*) MUST be completed.	on
	Enter/Review Employer Information for this Wage Report Corr Please note. If this information has changed - updating on this page only changes information for	rection or this current wage report. To officially correct IRS records you will
Employer Information	for this Wage Report Correction	
Fields marked with an asterisk (*) MUST I	be completed.	~
Enter/Review Employer Info	ormation for this Wage Report Correction	
Please note: If this information has chang To officially correct IRS records you will ne	ed - updating on this page only changes information for this current wage reported to contact the IRS or use the appropriate <u>IRS employer tax return form.</u>	ort.
*Employer Name: DEMO EMF *EIN: xxxxxxxx	x	on for this Employer
*Country: United Sta	tes 🗸	
Address Line 1 (Apt, Floor, 123 MAIN S Bldg., etc.):	STREET	
Address Line 2 (Steet Address or PO Box):		
* State Abbreviation (for MD		
U.S.)/Province: * ZIP/Postal Code: 12345	ZIP Ext. (U.S. only):	ake any necessary changes.
		or this wage report at any time.
Name: XXXXXXXXX	mission Contact Person for this Employer	
*E-mail: USER@DEMOEMPLOYER.COM	E-mail: USER@DEMOEMPLOYER.COM	
*Phone: 1231231234 Ext:	*Phone: 1231231234 Ext:	
Fax:	Fax:	
	Select the Kind of Employer that best describes your situation.	
	Federal Government Tax Exempt Employer (501c Non-Govt) State and Local Governmental Employer (State/Local Non-501c) State and Local Tax Exempt Employer (State/Local 501c) None Apply Third-match Sick Pay	
	Cancel	Continue >>

Employer Information (cont.)

Enter/review the:

- Other Information
- Select Kind of Payer
- Select Kind of Employer

💦 Forms W-2c/W-3c Onl	ine
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Steps: ① Employer Information ② Form(s) W-2c ③ W-2c List ④ W-3c Preview ⑤ Print & Review ⑥ Sign & Submit ⑦ Submission Confirm

DEmployer Information for this Wage Report Correction

Fields marked with an asterisk (*) MUST be completed.

Enter/Review Employer Information for this Wage Report Correction

Please note: If this information has changed - updating on this page only changes information for this current wage report. To officially correct IRS records you will need to contact the IRS or use the appropriate IRS employer tax return form.

*Employer Name: DEMO EMPLOYER *EIN: XX-XXXXXXX

Other Information

Please fill in the following if it applies to you (it is generally uncommon).

Establishment Number: Employer's State ID Number:

Kind of Payer

Select the Kind of Payer that best describes your situation, review the contact information on file and make any necessary changes.

*Kind of Payer:

U Warning: Be sure to select the correct Kind of Payer. You will not be able to change your selection for this wage report at any time.

- 941 (Regular)
- Household Employer
- 943 (Agriculture)
- 944 (Regular)
- O CT-1 (Railroad)
- Medicare Government Employer (For Government Employers only)
- Military

Kind of Employer

Select the Kind of Employer that best describes your situation.

O Federal Government

- Tax Exempt Employer (501c Non-Govt)
- State and Local Governmental Employer (State/Local Non-501c)
- State and Local Tax Exempt Employer (State/Local 501c)
- None Apply

Third-party Sick Pay

State and Local Governmental Employer (State/Local Non-501c)
State and Local Tax Exempt Employer (State/Local 501c)
None Apply
Third-party Sick Pay
Cancel

Enter W-2c Information

- Enter the employee's SSN, name and address.
- Employee name must match the name on the previous Form W-2.

Note: You can enter a maximum of 25 W-2c Forms.

		Previously Reported	Correct Information	Previously Reported	Correct Information
		1 Wages, tips, other compensation	1 Wages, tips, other compensation	2 Federal income tax withheld	2 Federal income tax withheld
ation		3 Social security wages	3 Social security wages	4 Social security tax withheld	4 Social security tax withheld
		Medicare wages and tips	Medicare wages and tips	6 Medicare tax withheid	\$ Medicare tax withheid
		7 Social security tips	7 Social security tips	8 Allocated tips	8 Allocated tips \$
		9	9	10 Dependent care benefits	10 Dependent care benefits
		11 Nonqualified plans: Section 457 distributions or contributions	11 Nonqualified plans: Section 457 distributions or contributions	12a Code: 💙 \$	12a Code: 💙 \$
🐨 Forms W-20	:/W-3c On	line			12b Code: 💽 \$
Steps: ① Employer Information	Form(s) W-2c ③ W-2c	List 🕘 W-3c Preview 🌀 Print	t & Review 🔞 Sign & Submit 🕜 Sut	mission Confirmation 🛞 Save PDF	12c
2 Enter W-2c Informa You are currently working on V	tion V-2c number: 1 of 2	25.		٥	φ
Fields marked with an asterisk (*) MU	ST be completed.			-	12d
For official use only OMB No. 1545-0008					Code:\$
a Employer's name, address, and ZIP code	c Tax year/Form correct 2023 / W-2	ed d*Empk	yee's correct social security number		
1	e Corrected SSN and/o (Check this box if you a	r name	name or Social Security Number.)		
	If the employee's name correction for only the S f Employee's previous	was entered on the W-2 (not left bli SN. y reported social security number	ank), enter it in Box g as it appeared on t	he W-2, even when submitting a	
b Employer's federal EIN	g Employee's previous	ly reported name			
1	First	Middle:			
	Last:	Suffix:			Correct Information
	h Employee's name				15 State (2)
	* First	Middle:			
	Last	and ZIP code			Employer's state ID number (2)
	Suite/Attn.:				10 Obstances Has also (D)
	City:				state wages, ups, etc. (2)
	Country: U	nited States	~		17 State income tax (2)
	ZIP/Postal code:	ZIP Ext. (U.S. only):			\$
	1		Locality Corre	ction information	
		18 Local wages, tips, etc. (1)	18 Local wages, tips, etc. (1) S	18 Local wages, tips, etc. (2)	18 Local wages, tips, etc. (2) \$
		19 Local income tax (1)	19 Local income tax (1)	19 Local income tax (2)	19 Local income tax (2)
		\$	\$	\$	\$
		20 Locality name (1)	20 Locality name (1)	20 Locality name (2)	20 Locality name (2)
		Cancel Changes Delete this W	2c	Save and Start Next W	-2c >> Save and Go to W-2c List >>

Enter W-2c Information

- A name, SSN, or money correction is required to create a W-2c.
- If only correcting only a name and SSN, you must correct the most recent year.

• Do not submit a W-2c to SSA if you're only making changes to boxes 15-20.

Wages, tips, other compensation Social security wages Medicare wages and tips Social security tips Statutory Retirement Third-party plan sick pay Social security Social security <th>2 Federal income tax withheld 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 10 Dependent care benefits 12a Code: 12b Code: 12b Code: 12b Code: 12c Code: 12c Code: 12d Code:</th> <th>2 Federal income tax withheld 3 4 Social security tax withheld 4 Social security tax withheld 5 6 Medicare tax withheld 8 Allocated tips 8 Allocated tips 10 Dependent care benefits 10 Dependent care benefits 12a Code: 12b Code: 12b Code: 12c Code: 12c Code:</th>	2 Federal income tax withheld 4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 10 Dependent care benefits 10 Dependent care benefits 12a Code: 12b Code: 12b Code: 12b Code: 12c Code: 12c Code: 12d Code:	2 Federal income tax withheld 3 4 Social security tax withheld 4 Social security tax withheld 5 6 Medicare tax withheld 8 Allocated tips 8 Allocated tips 10 Dependent care benefits 10 Dependent care benefits 12a Code: 12b Code: 12b Code: 12c Code: 12c Code:
Social security wages Medicare wages and tips Social security ti	4 Social security tax withheld 6 Medicare tax withheld 8 Allocated tips 9 10 Dependent care benefits 10 Code: 12b Code: 12b Code: 12c Code: 12c Code: \$ 12c Code: \$ 12d Code: \$	4 Social security tax withheld 5 Medicare tax withheld 6 Medicare tax withheld 8 Allocated tips 9 10 Dependent care benefits 10 Dependent care benefits 12a Code: \$ 12b Code: \$ 12c Code: \$ 12c Code: \$ 12c Code: \$ 12c Code: \$
Medicare wages and tips Social security tips Nonqualified plans: ection 457 distributions or contributions at section 457 distributions or contributions statutory Retirement Third-party employee plan sick pay Cother scription (1): scription (2): scription (3):	Medicare tax withheld S Allocated tips S 10 Dependent care benefits S 12a Code:	Medicare tax withheld S Allocated tips S 10 Dependent care benefits S 12a Code:
Social security tips Nonqualified plans: ection 457 distributions or contributions at section 457 distributions at section 457 distributions or contributions at section 457 distributions at section 457 distribution	8 Allocated tips 10 Dependent care benefits 12a Code: > \$ 12b Code: > \$ 12c Code: > \$ 12c Code: > \$ 12c Code: > \$	8 Allocated tips 10 Dependent care benefits \$
Nonqualified plans: ction 457 distributions or contributions at section 457 distributions or contributions statutory Retirement Third-party employee plan sick pay Cother escription (1):	10 Dependent care benefits 12a Code: > \$ 12b	10 Dependent care benefits 12a Code: \$ 12b \$ Code: \$ 12c \$ Code: \$ 12c \$ 12c \$ Code: \$ 12d \$ Code: \$
Nonqualified plans: ction 457 distributions or contributions at section 457 distributions or contributions statutory Retirement Third-party employee plan sick pay Cother escription (1): nount (1): \$ rescription (2): nount (2): \$ nount (2): \$ escription (3):	12a Code: \$ 12b \$ Code: \$ 12c \$ Code: \$ 12d \$ Code: \$	12a Code: \$ 12b \$ Code: \$ 12c \$ Code: \$ 12d \$ Code: \$
t section 457 distributions or contributions Statutory Retirement Third-party employee plan sick pay Other Cother scription (1): scription (2): scription (2): scription (3):	12b Code: \$ 12c Code: \$ 12d Code: \$	12b Code: > \$ 12c Code: > \$ 12d Code: > \$
Statutory Retirement Third-party plan sick pay	12c Code: 🔍 \$ 12d Code: 💙 \$	12c Code: > \$
Other escription (1): mount (1): \$ escription (2): mount (2): \$ escription (3):	12d Code: 💙 \$	12d Code: • \$
nount (3): ə		
State Correctio	on Information	
Correct Information	Previously Reported	Correct Information
State (1)	15 State (2)	15 State (2)
nployer's state ID number (1)	Employer's state ID number (2)	Employer's state ID number (2)
State wages, tips, etc. (1)	16 State wages, tips, etc. (2) \$	16 State wages, tips, etc. (2)
State income tax (1)	17 State income tax (2) \$	17 State income tax (2) \$
Locality Correct	tion Information	
Locality confect		
Local wages, tips, etc. (1)	18 Local wages, tips, etc. (2) \$	18 Local wages, tips, etc. (2) \$
Local wages, tips, etc. (1) Local income tax (1)	18 Local wages, tips, etc. (2)	18 Local wages, tips, etc. (2) \$ 19 Local income tax (2) \$
1	State Correct Correct Information State (1) State (1) State ID number (1) State wages, tips, etc. (1) Locality Correct Locality Correct	State Correction Information Correct Information Previously Reported State (1) 15 State (2)

W-2c List

To view and edit the W-2c, select employee name.

W-3c Preview For Submission

- The W-3c Preview is created for you.
- You must select if you want to fully display SSNs or truncate them.
- Select the 'Continue' button to display the 'Print Unsubmitted Form(s) W-2c/W-3c for Review' page.

Torms W-2c/W-3c Online

Steps: 1 Employer Information	Porm(s) W- 2c	3 W- 2c List	4 w- 3c Preview	6 Print & Review	6 Sign & Submit	O Submission Confir	rmation (8) Save
-------------------------------	------------------	-----------------	--------------------	---------------------	-----------------	---------------------	------------------

W-3c Preview for this Submission

Ensure that the information on your Form(s) W-2c for this employer reconciles with the total of Forms 941, 943, 944, or Schedule H that you filed with the Internal Revenue Service.

To edit this data, please Return to W-2c List and select the W-2c you need to edit

a Tax year/Form corrected 2021/ W-2		For official use only OMB No. 1545-0008				
b Employer's name, address, and 2 DEMO EMPLOYER 123 MAIN STREET MY CITY, MD 12345	IP code	c Kind of payer 941 - Regular	Kind of employer None Apply			
d Number of forms W-2c 1	e Employer's federal EIN XX-XXXXXXX	f Establishment number	g Employer's state ID number			
Boxes h, i and j are not applicable for W-2c Online.	h Employer's incorrect federal EIN Not applicable	i Incorrect establishment number Not applicable	j Incorrect state ID number Not applicable			
Total of amounts previously reported as shown on enclosed Forms W-2c	Total of corrected amounts as shown on enclosed Forms W-2c	Total of amounts previously reported as shown on enclosed Forms W-2c	Total of corrected amounts as shown on enclosed Forms W-2c			
1 Wages, tips, other compensation \$120.00	1 Wages, tips, other compensation \$100.00	2 Federal income tax withheld \$0.00	2 Federal income tax withheld \$0.00			
3 Social security wages \$0.00	3 Social security wages \$0.00	4 Social security tax withheld \$0.00	4 Social security tax withheld \$0.00			
5 Medicare wages and tips \$0.00	5 Medicare wages and tips \$0.00	6 Medicare tax withheld \$0.00	6 Medicare tax withheld \$0.00			
7 Social security tips \$0.00	7 Social security tips \$0.00	8 Allocated tips \$0.00	8 Allocated tips \$0.00			
9	9	10 Dependent care benefits \$0.00	10 Dependent care benefits \$0.00			
11 Nonqualified plans \$0.00	11 Nonqualified plans \$0.00	12a Deferred compensation \$0.00	12a Deferred compensation \$0.00			
14 Inc. Tax W/H by third-party sick pay payer	14 Inc. Tax W/H by third-party sick pay payer	12b	12b			
\$ 0.00	\$0.00					
16 State wages, tips, etc. 16 State wages, tips, etc. \$[0.00] \$[0.00]		17 State income tax \$0.00	17 State income tax \$0.00			
18 Local wages, tips, etc. §0.00	18 Local wages, tips, etc. \$ 0.00	19 Local income tax \$0.00	19 Local income tax \$0.00			
Contact person	PUBLIC	Telephone number Xxx-xxx-xxxx				
E-mail address USER@DEMOE	MPLOYER.COM	Fax number				
SSN Truncation: to reduce the risk of identity theft, you may choose to truncate the Social Security Numbers (SSNs) on a PDFs you give to your employees. Varning, When you select to truncate the SSN, it applies to ALL copies and once forms are submitted to SSA, you ay NOT change your selection.						
SSNs will be tuily displayed (Format: XXXXXXXXX) SSNs will be truncated (Format: *****1234)						

Save and Quit

Print Unsubmitted Form(s)

Select the 'Print Unsubmitted W-2c/W-3c' link to view or print your forms for employees.

Select the 'Continue' button, when you're ready to sign and submit.

Sign and Submit

Read the penalty of perjury statement. If you agree, check the box to attest to the accuracy of the report. Then select 'Submit this Wage Report Correction'.

User will receive a pop-up message if upload is successful. Print or save for your records.

secureval.ssa.gov says Torms W-2c/W-3c Online Your upload was successful. We recommend that you print this confirmation and save it for your records. 5 Print & Steps: 1 Employer Information 2 Form(s) W-3 w-4 w-2c List 3c Preview Review OK Cancel Confirmation Receipt - Your W-2c/W-3c File Was Receiption Your wage report was submitted successfully. Thank you for using W-2c Online. This Wage File Identifier (WFID) is your confirmation number: XXX000 We encourage you to print this page for your records. Your receipt will no longer be available once you leave this page. If you need to delete this submission, you may do so by using the Submission Status application when the submission shows a "RECEIVED" status. Do not mail us any paper Form(s) W-2c or W-3c. Your Receipt Employer: DEMO EMPLOYER Employer EIN: Tax year: 2024 Payer type: 941 - Regular Received on: 12/30/2024 01:08 PM Eastern Form type: W-2c Time 1 Form W-2c Received: Total wages: \$100.00 Federal income tax withheld: \$0.00 \$0.00 Social security tax withheld: \$0.00 Social security wages: Medicare wages and tips: \$0.00 Medicare tax withheld: \$0.00 What You Should Do Next 1. Keep a printout of this page for 4-7 years as proof of your filing date. 2. Print and distribute the Form(s) W-2c to your employees if you have not already done so. Do not mail us any paper Form(s) W-2c or W-3c. What to Expect You can check the status of your submission by selecting the View Submission Status link from the EWR homepage Please note: If your address or phone number has changed, remember to correct it in IRS records by using the IRS form 941. Contact the IRS for more information. Go to Save Official PDF >> Print this Page

Save PDF

To save the file, select the file name. PDF will open in a new window.

Save the PDF to your computer.

eps. U Employer Information	Porm(s) W- 2c	③ w- 2c List	(4) W- 3c Preview	6 Print & Review	6 Sign & Submit	O Submission (Confirmation	8 Save
Save PDF								
Save the official PDF file	e below to your hard	d drive so that	you can reference i	it later.				
Once you have closed the second	his session, the file	will only be av	ailable for 30 days.	Saving it to your hard o	drive will allow you to re	ference it later.		
Save Your Official Copy								
Important: Save an official copy of the submitted file on your computer								
Please note that the PDF provided is for printing and record keeping purposes, to be provided to your employees.								
This file will be available onlin	e until 01-29-2025.							
To now the file below to your	hand drive places	right click the f	ile name and use ti	he "Save Target ∆e " (antion			
	re, prease i	ingrit ellek the i	ne name and use a	ne ouve larger As t	puon.			
Droblema Dripting For	m(a) 14 0a 0							
Problems Printing Form(s) W-2C 7								
					M 2-			

Social Security Number Verification Service (SSNVS)

BSO Main Menu

Social Security Online	Business Services Online	
www.socialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Na	vigation
	Main Menu	HELP
JOHN PUBLIC		
Logout	Welcome, JOHN PUBLIC	
Manage Account	Report Wages To Social Security	
<u>View / Edit Account Info</u>	Test wage files using AccuWage Submit, download and print W-2s and W-2cs	
Manage Services	View submission status, errors and error notices fo Request an extension to resubmit a wage file	r wage reports submitted by or for your company
<u>View / Edit Services</u>		
<u>Request New Services</u>	Social Security Number Verification Service	
<u>View Pending Services</u>	Request online SSN verification, or	
Enter Activation Code(s)	Submit files for SSN verification	
Manage Employer Information		
Add/Update Employer Information		
<u>Remove Employer Information</u>		
Social Security Number Verification Service

Verify the following:

- Names
- Social Security Numbers (SSNs)

Social Security Number Verification Service

SSNVS Resources

- Social Security Number Verification Service (SSNVS) Handbook
- <u>The Social Security Number Verification Service</u>



AccuWage Online

AccuWage Online allows you to check your EFW2 and EFW2C formatted wage files for format correctness before submitting them to SSA.



Did you receive a Resubmission Notice? You may use the following links to resubmit your formatted wage file or request a one-time 15-day extension of the deadline:

Resubmit your Formatted Wage File

- · Upload your wages in an EFW2/EFW2C formatted file.
- The required file format is described in the <u>Specifications for Filing Forms W-2 and W-2c (EFW2/EFW2C)</u>.
- · You will need the WFID from your original filing, which can be found on your Resubmission Notice

Request an Extension to File a Resubmission

- · You will need information from the Notice to request an extension.
- You cannot extend if (a) the file has previously been resubmitted or (b) today is more than 45 days from the date on the Resubmission Notice.

Zip files for faster processing.

AccuWage Reminders

Use plain text (.txt) or plain text zipped (.zip) format.

Must use EFW2/EFW2C format.



Max file size is 350MB before being zipped.



AccuWage Resources

AccuWage Online Information

Or email us at: accuwage.help@ssa.gov



Submission Status

How to Check the Status of a Submission

- Log in to BSO.
- Select 'View Submission Status' on the EWR homepage.



Submission Search



How to View Submission Status

1 Searc	ch Results	2 Submiss	sion 3	B Report	4 Errors	5 Error De	tails
ibmitter E eceipt Yea	IN: ır: 2025						
w Search	1						
earch R	esults						
earch Ro <u>WFID</u>	esults Version	<u>Status</u>	Receipt Date	Status Date	Details	Resubmission Notice]
wFID xxx111	Version 01	<u>Status</u> <u>RETURN</u>	Receipt Date 12/26/2024	Status Date 01/03/2025	Details Submission Details	Resubmission Notice	
wFID xxx111 xxx111	Version 01 01	<u>Status</u> <u>RETURN</u> <u>RECEIVED</u>	Receipt Date 12/26/2024 12/31/2024	Status Date 01/03/2025 01/05/2025	Details Submission Details Submission Details	Resubmission Notice	
wFID xxx111 xxx111 xxx111	Version 01 01 01 01	Status RETURN RECEIVED IN PROCESS	Receipt Date 12/26/2024 12/31/2024 01/07/2025	Status Date 01/03/2025 01/05/2025 01/10/2025	Details Submission Details Submission Details Submission Details	Resubmission Notice	
wFID xxx111 xxx111 xxx111 xxx111 xxx111	Version 01 01 01 01 01 01	Status RETURN RECEIVED IN PROCESS DUPLICATE	Receipt Date 12/26/2024 12/31/2024 01/07/2025 01/08/2025	Status Date 01/03/2025 01/05/2025 01/10/2025 01/13/2025	Details Submission Details Submission Details Submission Details Submission Details Submission Details	Resubmission Notice	
WFID XXX111 XXX111 XXX111 XXX111 XXX111 XXX111	Version 01 01 01 01 01 01 01 01	Status RETURN RECEIVED IN PROCESS DUPLICATE RETURN	Receipt Date 12/26/2024 12/31/2024 01/07/2025 01/08/2025 01/09/2025	Status Date 01/03/2025 01/05/2025 01/10/2025 01/13/2025 01/13/2025 01/12/2025	DetailsSubmission DetailsSubmission DetailsSubmission DetailsSubmission DetailsSubmission DetailsSubmission Details	Resubmission Notice View Notice	

Select 'Submission Details'.

How to View Errors in Submission Status

Submission Details				
Overview File Name: W2REJ_FU_3rd.txt Submission Method: INTERNET Submission Type: W-2	Reports 1 View All Reports Total Reports 1 View Reports Returned Reports 1 View Returned Reports			
Current Status Submission Status: RETURN Status Date: 01/03/2025				

You can select 'View All Reports' or 'View Returned Reports'.

Select '# of Errors.'

Report# Report Company Name	Status	Reported W-2s	# of Errors	View W-3
1 Any Company LLC	RETURN	8000000	1	<u>W-</u> <u>3 Details</u>

How to Delete Received Submissions

Searce	h Results	2 Submiss	sion 3	Report	4 Errors		5 Error Deta	ils		
Submitter E Receipt Yea	IN: r: 2025									Select
New Search						'Submission Details'.				
Search R	esults									
WFID	Version	Status	Receipt Date	Status Date	Details	Resubmissi	on Notice			
XXX111	01	<u>RETURN</u>	12/26/2024	01/03/2025	Submission Details	View No	otice			
XXX111	01	RECEIVED	12/31/2024	01/05/2025	Submission Details	r		1		
XXX111	01	IN PROCESS	01/07/2025	01/10/2025	Submission Details		Subn	nissio	on Details	
XXX111	01	DUPLICATE	01/08/2025	01/13/2025	Submission Details					
XXX111	01	<u>RETURN</u>	01/09/2025	01/12/2025	Submission Details					
XXX111	01	COMPLETE	01/11/2025	01/11/2025	Submission Details		Overvie File Nam	N ⊨∵N/A		Further Action This submission has not yet been processed. If you
Select 'Delete This Submission.'						Submiss Submiss Current Submiss Status D	Status on Status on Statu	od: INTERNET : W-2 Is: RECEIVED 5/2025	submitted these wages in error and would like to prevent them from being processed, you may mark the submission for deletion by selecting the Delete This Submission button below. Once processing has begun, you will no longer have the option to delete the submission. Delete This Submission	

Employer Report Status



How to Check the Employer Report Status

- Log in to BSO.
- Select the 'View Employer Report Status' on the EWR homepage.

So	cial Security Online Business Services Online w.socialsecurity.gov BSO Main Menu BSO Information Keyboard Navigation Logout							
Ś	Electronic Wage Reporting (EWR)							
	Reporting Wages to Social Security							
	Forms W-2/W-3 Online Forms W-2c/W-3c Online Upload Formatted Wage File AccuWage Online							
	Warning This tab is not for submitting Forms W-2(c)/W-3(c) created using the other tabs.							
	Submit a Formatted Wage File Upload your wages in an EFW2/EFW2C formatted file and receive results within minutes. The required file format is described in the <u>Filing Forms W-2 and W-2c (EFW2/EFW2C)</u> . You will need the WFID from your original filing, which can be found on your Resubmission Notice							
	Submit a Special Wage Payments File You can submit an electronic file that contains special wage payment data as defined in Internal Revenue Service Publication 957.							
-	Submission Status Employer Report Status							
Employ	View Submission Status View Employer Report Status ver Report Status view errors for reports mitted for your company by a third party.							
View Emp Check wa submitted	age report status or view errors for reports for your company by a third party.							
	Upload your wages in an EFW2/EFW2C formatted file. The required file format is described in the <u>Specifications for Filing Forms W-2 and W-2c (EFW2/EFW2C)</u> . You will need the WFID from your original filing, which can be found on your Resubmission Notice.							
	 <u>Request an Extension to File a Resubmission</u> You will need information from the Notice to request an extension. You cannot extend if (a) the file has previously been resubmitted or (b) today is more than 45 days from the date on the Resubmission Notice. 							

Employer Report Selection

Choose a Tax Year. Select Continue button.

Employer Report Selection Please read the following information before continuing: Employer report information is displayed only if the report was submitted during the most recent four years. Reports that have not yet been processed cannot be displayed. Processed money totals may not reflect the currently posted amounts. This information should not be used for reconciliation or tax liability purposes. This information should not be used as the basis for a Form W-2c report. Tax Year The Tax Year is the year in which the wages were earned. Please Choose a Tax Year: 2024 ~ 20242023 Continue 2022 Cancel 2021

How to View the Employer Report Status

Select 'Report Details.'

Search Results								
Name: WAGE SUBMISSION COMPANY EIN: 1 Tax Year: 2024 Total Reports: 3								
Status	Receipt Date	Status Date	Report Method	Report Type	# W-2s/W-2cs	# Errors	Details	
	01/02/2025	01/03/2025	W-2 ONLINE	REGULAR	1	No errors	Report Details	
RETURN	01/05/2025	01/07/2025	W-2 ONLINE	REGULAR	8	1	Report Details	
DUPLICATE	01/07/2025	01/10/2025	W-2 ONLINE	REGULAR	1	No errors	Report Details	

Select					
'Error	Details.'				

Error Summary	/	
Total Errors: 1		
# Critical: 1 # Informational: 0		
Importance	Error Description	More Information
CRITICAL	Out of Balance Over Tolerance - Social Security Wages	Error Details

Resubmission Notice

- If you received a Resubmission Notice, log in to BSO select:
- 'Resubmit your Formatted Wage File' link or
- 'Request an Extension to File a Resubmission' link.



Submission, **Employer Report** Status and **Resubmission Notice** Resources

Submission Status Tutorial

Employer Report Status Tutorial

Electronic W-2 Filing User Handbook

Resubmission Extension Tutorial

EFW2 Specifications 1.3



Additional Resources and Information

Filing Reminders

If you file 10 or more informational returns, you must file electronically, unless the IRS grants an extension or a waiver. If you are unable to file electronically, you can request a waiver by filing Form 8508.

January 31st, is the filing deadline for *both* electronic and paper W-2 forms.

If you are unable to file W-2s with SSA by January 31st, you may request only one 30-day extension with the IRS by completing Form 8809.

General Instructions for Forms W-2 and W-3 (2024) | Internal Revenue Service

Forms 1099

- SSA-1099: A <u>tax form</u> that Social Security mails each January to people who receive benefits.
- IRS-1099: Information Returns filed through the Internal Revenue Service **not** Social Security.



File IRS-1099 with IRIS



BSO Support

Monday - Friday 7:00 a.m. - 5:30 p.m. ET

For wage reporting, access, or account registration:

For technical support:

- 1-800-772-6270 (TTY 1-800-325-0778)
- employerinfo@ssa.gov



- 1-888-772-2970
 - (TTY 1-800-325-0778)
- bso.support@ssa.gov

Employer Services Liaison Officers (ESLO)

Regions:

Atlanta - Boston - Chicago - Dallas - Denver

Kansas City - New York - Philadelphia - San Francisco - Seattle

Each of the 10 regions has an ESLO to answer your wage reporting questions.



Employer Website

www.ssa.gov/employer

Access and Registration Resources https://www.ssa.gov/employer/navigate.htm

Additional Customer Support

BSO Welcome Page www.ssa.gov/bso

Customer Support for Wage Reporting

www.ssa.gov/employer/empcontacts.htm

National 800# for Questions Outside of Wage Reporting and BSO

1-800-772-1213

We Value Your Feedback

Social Security	Benefits < Medicare < Card & record <	٩	ES Español
Home > Business Servic	es Online (BSO)		
C	Attention Tax Year 2024 Wage Filers		E.
	Wage reports for Tax Year 2024 are now being accepted. Reminder, Tax Year 2024 wage reports must be filed with the Social Security Administration by January 31, 2025.		dback
Βι	isiness Services Online (BSO)		
Our <u>s</u> repre	<u>uite of services</u> allows organizations, businesses, individuals, employers, attorneys, non-attorn sentatives, and third parties to securely exchange information with us online.	ey	
You m	nust register and create your own password to access BSO.		
New	users can visit the <u>BSO tutorial</u> for more information.		
In	formation you'll need to provide –	F	
Em	nployers		
For e	mployers and businesses to:		













Thank You for Joining us Today

This information is current at the time of the presentation, but Social Security's policy is subject to change. Please visit SSA.gov/employer for up-to-date information on our programs.