

SSA's Spring 2023 Semi-Annual Meeting

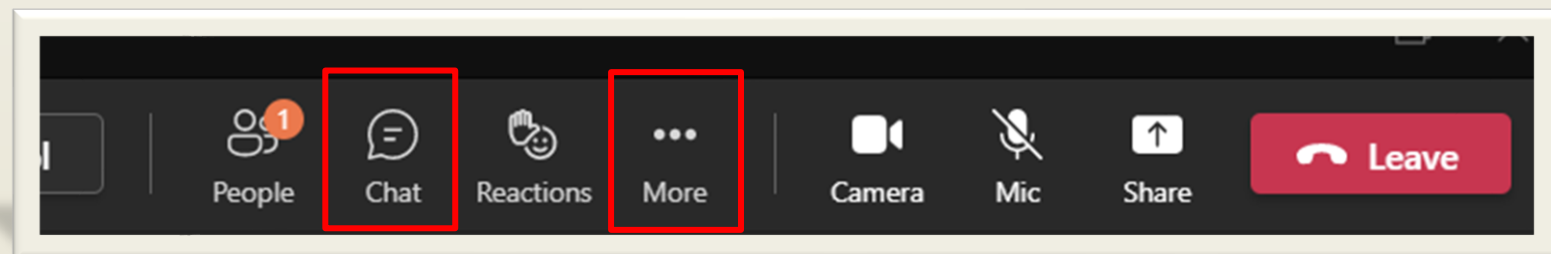
with IRS and the Wage Reporting Community

June 1, 2023



Housekeeping

- If you have a question or comment, please use the chat window.
- If you need captions, you can find that setting in the more section.



Today's Topics

- Welcome/Opening Statement
- Taxpayer First Act
- SSA's New Registration Process for BSO
- Upcoming – New Authorization Process for BSO
- Electronic Wage Reporting Journey (EWRJ) Modernization efforts
- Q&A





Taxpayer First Act

Reminders for Third-Party Providers

If you verify names and SSNs on behalf of your clients use our free Social Security Verification Service (SSNVS) for wage reporting purposes.

You only need one User ID (even if you represent more than one company).

BSO Reminders

Activation codes

- If you request new services, you will need to wait for a mailed activation code before you can activate and use that BSO service.
- We recommend you start the registration and authentication process for BSO before W-2 reporting season in January.

BSO Updates

Self-Employed without EINs

- Activation codes are mailed to all users registering with an EIN.
- If you do not have an EIN, you will need to mail paper W-2/W-3 and W-2c/W-3c to our Wilkes-Barre Direct Operations Center. Visit the Paper Forms W-2 & Instructions page for address information.


March 25, 2023 Release



New Registration and Authentication Process for BSO
Employer Services

Upgraded Welcome Page for BSO

An official website of the United States government [Here's how you know](#) ▾

 Social Security [Benefits](#) ▾ [Medicare](#) ▾ [Card & record](#) ▾ [Español](#) [Account](#)

⚠ Beginning March 25, 2023, employers will use the log in link below to report wages and other related actions.
[Learn more about the updated registration process.](#)

Business Services Online (BSO)

The [Suite of Services](#) allows organizations, businesses, people, employers, attorneys, non-attorneys representing Social Security claimants, and third-parties to exchange information with Social Security securely via the Internet. You must register and create your own password to access BSO.

[Información para el Empleador en Español](#)

BSO hours

Monday-Friday: 5 a.m. - 1 a.m. ET
Saturday: 5 a.m. - 11 p.m. ET
Sunday: 8 a.m. - 11:30 p.m. ET

Questions or comments?
Phone: [1-800-772-6270](tel:1-800-772-6270) (TTY [1-800-325-0778](tel:1-800-325-0778))
Monday-Friday: 7 a.m. - 7 p.m. ET

Note: The **Account** link in the top right corner of the BSO welcome page is for personal Social Security Online accounts only. You **CANNOT** use it to sign in to BSO. Scroll down for the BSO log in links.

Tricks and Tips for The New Process

- You **MUST** start at the BSO Welcome page www.ssa.gov/bso.
- If you have a Social Security Online account, Login.gov, or ID.me account you will need to select the **'Log in'** link.
- If you do not already have a Social Security Online account, Login.gov, or ID.me account, select the **'Create account'** link.

Employers

For employers to:

- Report wages
- View submission and report status
- Act on resubmission notices
- Verify Social Security numbers

[Log in](#)

[Create account](#)

[Employer information](#)

[Customer support for wage reporting](#)

For questions: employerinfo@ssa.gov

Navigating the New Sign In Process

The initial Social Security sign in screen looks the same for a business and personal account. It is important that you start from the BSO page to access BSO services. You will not be able to access BSO services otherwise. www.ssa.gov/bsowelcome.com

Social Security

Sign In

Accounts created **before** September 18, 2021 should enter a Username and Password.

Username

[Forgot Username?](#)

Password

[Forgot Password?](#)

Sign in

Sign in with LOGIN.GOV

Sign in with ID.me

[Learn more](#)

[Create an account](#)

If you have an existing Social Security Online account created before September 18, 2021, you can enter it here.

Note: This is ***NOT*** your existing BSO User ID and password.

If you already have a Login.gov or ID.me account, select the **Login.gov** or **ID.me button** to sign in.

If you do not have a Social Security Online account, a Login.gov, or an ID.me account select **Create an account**.

Requirements for Creating an Online Account

- You will need the following to create an account:
 - Valid email address
 - Social Security Number (SSN)
 - A working mobile phone able to receive text messages
- You may need to provide financial information such as:
 - Last 8 digits of a credit card (Visa, Mastercard, or Discover card)
 - Information from a W-2 tax form
 - Information from a 1040 Schedule SE (self-employment) tax form

Barriers to Creating an Online Account

- You may not be able to create a Social Security Online account if you:
 - Recently moved
 - Recently changed your name
 - Blocked electronic access to your personal information
 - Placed a freeze on your credit report
- If you are unable to create an account on your own, you can visit your local Social Security office or call 1-800-772-1213 for assistance.

Create or select a BSO User ID

Must start from www.ssa.gov/bsowelcome.com

After successfully logging in you can:

- Request a new User ID
- Select an existing one

The screenshot shows a web form titled "BSO User ID". Below the title, it says "Please select your User ID and EIN from the list:". There is a dropdown menu with "Select one" and a downward arrow icon. A red circle highlights the dropdown arrow. Below the dropdown, there is a blue link that says "Need a new User ID? Request here.". At the bottom of the form, there are two buttons: "Next" (a blue button) and "Exit" (a white button with a blue border). Two callout boxes with teal backgrounds and white text provide instructions: one points to the dropdown arrow, and the other points to the "Request here" link.

BSO User ID

Please select your User ID and EIN from the list:

Select one

Need a new User ID? [Request here.](#)

Next Exit

The BSO User ID will not automatically appear. The user must select the drop-down arrow. After selection, you will be redirected to the BSO Main Menu.

If you are a new registrant or require a new User ID, you can request one here. After selection, you are redirected to the BSO Main Menu to select services.

New Authorization Process Coming



What does this mean for you?

We are replacing the current registration and authorization process for BSO Wage Reporting. The new process will allow you to fully manage access for your users.

Each employer will designate an employer officer who has authority to act on behalf of the employer. This person will be responsible for delegating roles within your organization and will be able to provide authorization to 3rd party users.



Features of the New Process:

Registration is simplified. We will mail a single BSO registration code to the employer for the employer officer's registration.

The employer officer will then have the ability to designate others to have access to various BSO services or to remove such access.

Users will consent to the role assigned to them.

Roll Out Strategy

We plan to pilot the new authorization process to a small number of employers and organizations before rolling out to the entire wage reporting community.



Employer Wage Reporting Journey (EWRJ)



New Wage File Upload Application

- ✓ Pilot
- ✓ Full release 2021
- ✓ Retirement of legacy application 2022
- ✓ All Electronic Wage Reporting users (employers and third parties) have access to the new WFU application.
- ✓ Immediate results and notification of critical error information

Wage File Upload

Social Security Ben Allen [Sign Out](#)

[EWR Home](#) [File Upload](#) [File Summary](#) [Help](#)

Formatted Wage File Upload

This file passed preliminary checks and has been submitted to the Social Security Administration.

We will notify you if further action is required. You can use the information below to view your status at any time by visiting [Submission Status](#)

Print this page as acknowledgement of receipt and proof of filing date.

Your Wage File Identifier (WFID) has been created and is proof of filing date.

Wage File Identifier (WFID): **OXX00X**

Business Services Online: www.ssa.gov/employer

You will need this WFID to reference this submission in all communications with SSA and Electronic Wage Reporting (EWR) homepage in Business Services Online.

[Print Receipt](#) [Upload New File](#) [EWR Home](#)

File Summary

Status: **RECEIVED**

Uploaded on 11/10/2020 at 04:40 PM ET

Total Wages, Tips and Other Compensation Reported	\$2,547,130.18	W-3 Forms Checked	8	File Name	UXG-file1-Success10.txt
		W-2 Forms Checked	566	File Size	293.14 KB

Success

We have finished processing your file and have provided you a Wage File Identifier (WFID). We will notify you if further action is required. Nothing else for you to do!

Formatted Wage File Upload

This file failed preliminary checks and has not been submitted to the Social Security Administration.

Fix all errors identified below. When ready, upload the entire file again.

Print this page as proof of filing attempt. You will not receive a Wage File Identifier (WFID) until this file passes preliminary checks.

You must fix all errors and upload all reports within 45 days to receive credit for filing on the date we received your original submission. Otherwise, the Internal Revenue Services (IRS) may assess penalties. Visit www.irs.gov to review the IRS penalty information in the General Instructions for Forms W-2 and W-3.

The deadline for initial electronic filing is the last day in January.

For more information, refer to the Errors section of the File Upload Tutorial (linked under Help).

[Print This Page](#) [Upload New File](#)

File Summary

Status: **FAILED FILE CHECK**

Uploaded on 05/11/2022 at 04:40 PM ET

Errors Detected	12	W-3 Forms Checked	4	File Name	EFW2_File002_ErrorResults_12errors.txt
		W-2 Forms Checked	47	File Size	30.12 KB

Error Results

These tables have additional features [Learn more](#).

Summary of W-3 Forms with Errors

Showing 4

<input type="checkbox"/>	Employer Name	EIN	Tax Year	W-2 Total	# of Errors
<input type="checkbox"/>	HOUSE & HOME	██████████	2021	15	3
<input type="checkbox"/>	EARNISTENE N BERTA BUILDERS	██████████	2021	15	1
<input type="checkbox"/>	HOUSE & HOME 2	██████████	2021	2	7
<input type="checkbox"/>	JILLS SERVICES	██████████	2021	15	1

Errors

Your file has errors. We detail what needs to be corrected before you resubmit your file. You will not receive a WFID until all errors are fixed and you resubmit the file.

Wage File Upload Benefits

- Users receive their submission results in 1 minute or less
- Detailed error information provided
- User-friendly navigation
- Help features
- Reduction in initial Resubmission notices



Reminders



- Include a valid file extension- .txt or .zip
 - Instructions are on the Employer and BSO Welcome page detailing how to fix missing or incorrect extension errors for wage reporters
- Files over 350MB need to be split into smaller files to submit

W-2 Online Pilot



W-2 Online

Pilot



- Simplified navigation

- Modernized, easy-to-read screens

- Box 12 code descriptions

- Plain language instructions

- Additional help functionality


Current W-2 Online
Application

vs.

Modernized W-2
Online Application

Electronic Wage Reporting (EWR) Home Page

Social Security Online **Business Services Online**
www.socialsecurity.gov BSO Main Menu | BSO Information | 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](#) [AccuWage Online](#)

[Pilot Program Participants - Forms W-2/W-3 Online](#)
Thank you for participating in the pilot program for using redesigned Forms W-2/W-3 Online. Please use this pilot application to file U.S. Regular Domestic wage reports for tax year 2022.
If you need to file wage reports for any [conditions that are not supported by this application](#), use the Create/Resume Forms W-2/W-3 Online link below.

[Create/Resume Forms W-2/W-3 Online](#) (PDF is not available for W-2PR/W-3PR.)

- Create (fill in the form), save, print and submit Forms W-2 and W-3 with up to 50 forms W-2 per W-3. There is no limit on the number of Forms W-3 an employer can submit, even for the same Employer Identification Number (EIN).
- Up to 50 Forms W-3 can be saved at a time to be resumed/submitted at a later date. Each Form W-3 can have up to 50 Forms W-2 associated with it.
- A pre-submission PDF is provided to print the Forms W-2 for distribution to the employees and for the employer review.
- Read the [list of restrictions](#) to determine whether you can use Forms W-2/W-3 Online.

[Save \(or Print\) Submitted W-2 Report\(s\)/PDF to Your Computer](#) (PDF is not available for W-2PR/W-3PR.)
A printable final PDF version of a wage report created and submitted using Forms W-2/W-3 Online can be saved to your computer. The final PDF(s) are available for download for only 30 days from the date of submission.

Submission Status

[View Submission Status](#)
Check report status, errors, and notice information for previously submitted wage reports (Forms W-2/W-3).

Employer Report Status

[View Employer Report Status](#)
Check wage report status or view errors for reports submitted for your company by a third party.

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:

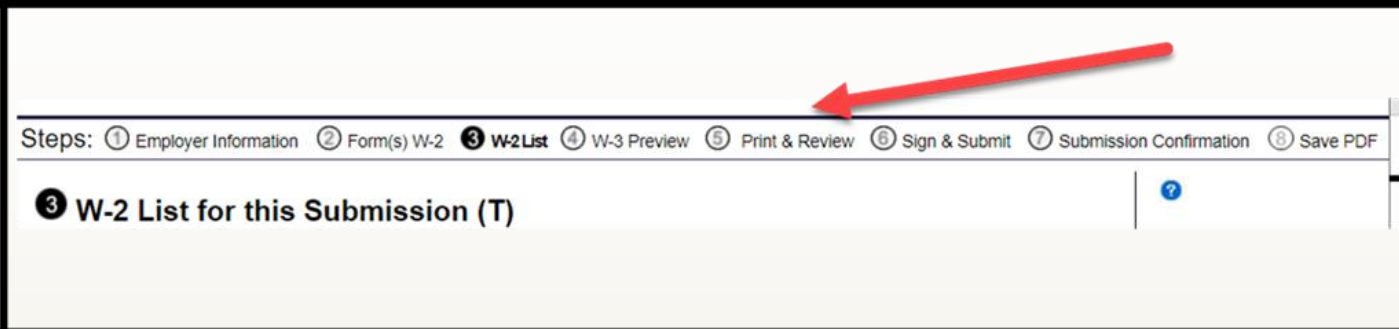
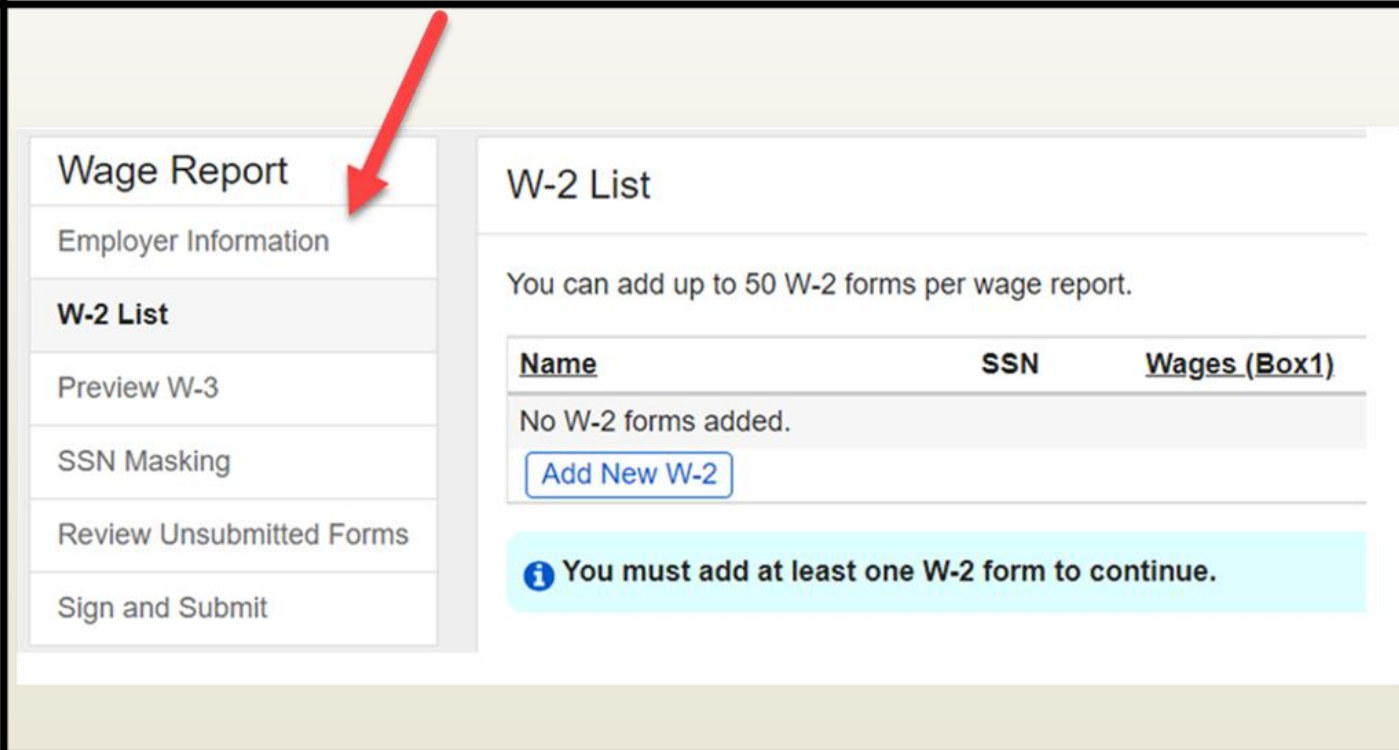
[Resubmit your Formatted Wage File](#)

- 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.

Simplified Navigation

<p>Current W-2 Online Application:</p> <p>Steps displayed on the top of each page</p>	 <p>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 Confirmation ⑧ Save PDF</p> <p>③ W-2 List for this Submission (T) ?</p>						
<p>Modernized W-2 Online Application:</p> <p>Simplified navigation displayed on the left side of each page.</p>	 <p>Wage Report</p> <p>Employer Information</p> <p>W-2 List</p> <p>Preview W-3</p> <p>SSN Masking</p> <p>Review Unsubmitted Forms</p> <p>Sign and Submit</p> <p>W-2 List</p> <p>You can add up to 50 W-2 forms per wage report.</p> <table border="1"><thead><tr><th><u>Name</u></th><th><u>SSN</u></th><th><u>Wages (Box1)</u></th></tr></thead><tbody><tr><td colspan="3">No W-2 forms added.</td></tr></tbody></table> <p>Add New W-2</p> <p>i You must add at least one W-2 form to continue.</p>	<u>Name</u>	<u>SSN</u>	<u>Wages (Box1)</u>	No W-2 forms added.		
<u>Name</u>	<u>SSN</u>	<u>Wages (Box1)</u>					
No W-2 forms added.							

EIN Field

<p>Current W-2 Online Application:</p> <p>EIN value can be changed anytime.</p>	<p>Enter/Review Employer Information for this Wage Report</p> <p>Please note: If this information has changed - updating on this page only changes information for this current wage report.</p> <p>* Employer Name: <input type="text" value="T"/></p> <p>* EIN: <input type="text"/></p>
<p>Modernized W-2 Online Application:</p> <p>EIN value cannot be changed once the user leaves the Employer Information pay. The Kind of Payer cannot be changed, therefore we wanted to unify both fields and do the same with the EIN, since both fields go hand and hand.</p>	<p>Warning: Be sure to enter the correct EIN. You will not be able to change the EIN in this wage report later.</p> <p>* Employer Identification Number (EIN)</p> <p><input type="text" value="XX-XXXXXXX"/></p> <p>i EIN cannot be edited. If you need to edit EIN, start a new report.</p> <p>Employer Identification Number (EIN)</p> <p><input type="text"/></p> <p>* Employer Name</p> <p><input type="text" value="Confirmation edits"/></p>

Contact Person

<p>Current W-2 Online Application:</p> <p>User's manual entry is required</p>	<p>Contact Person for this Submission</p> <p>*Name: <input type="text" value="FREDDALE GGRI"/></p> <p>*E-mail: <input type="text" value=""/></p> <p>*Phone: <input type="text" value="123456789012345"/> Ext: <input type="text" value=""/></p> <p>Fax: <input type="text" value="1234567890"/></p>	<p>Contact Person for this Employer</p> <p>*Name: <input type="text" value="DAN AUGUSTINE"/></p> <p>E-mail: <input type="text" value=""/></p> <p>*Phone: <input type="text" value="123456789012345"/> Ext: <input type="text" value=""/></p> <p>Fax: <input type="text" value="1234567890"/></p>
<p>Modernized W-2 Online Application:</p> <p>A check box is now provided for time saving</p>	<p>Contact Person for this Employer</p> <p><input type="checkbox"/> Same as Contact Person for this Submission</p> <p>Name</p> <p>*First <input type="text" value=""/> *Last <input type="text" value=""/></p> <p>*Email Address <input type="text" value=""/></p> <p>Phone Number</p> <p><input checked="" type="radio"/> U.S. <input type="radio"/> International</p> <p>*10-digit Number <input type="text" value=""/> Ext. <input type="text" value=""/></p> <p>Fax Number</p> <p><input type="text" value=""/></p>	

“Add Another XX” Functionality

<p>Current W-2 Online Application:</p> <p>Users are presented with all fields.</p>	<table border="1"><tr><td colspan="6">12a Code: <input type="text"/> \$ <input type="text"/></td></tr><tr><td colspan="6">12b Code: <input type="text"/> \$ <input type="text"/></td></tr><tr><td colspan="6">12c Code: <input type="text"/> \$ <input type="text"/></td></tr><tr><td colspan="6">12d Code: <input type="text"/> \$ <input type="text"/></td></tr><tr><td colspan="6">14 Other</td></tr><tr><td colspan="6">Description(1): <input type="text"/></td></tr><tr><td colspan="6">Amount(1): \$ <input type="text"/></td></tr><tr><td colspan="6">Description(2): <input type="text"/></td></tr><tr><td colspan="6">Amount(2): \$ <input type="text"/></td></tr><tr><td colspan="6">Description(3): <input type="text"/></td></tr><tr><td colspan="6">Amount(3): \$ <input type="text"/></td></tr><tr><td>15 Employer's State ID number</td><td>16 State wages, tips, etc.</td><td>17 State income tax</td><td>18 Local wages, tips, etc.</td><td>19 Local income tax</td><td>20 Locality name</td></tr><tr><td><input type="text"/></td><td>\$ 200.00</td><td>\$ 1,000.00</td><td>\$ 100.00</td><td>\$ 500.00</td><td>MY CITY</td></tr></table>	12a Code: <input type="text"/> \$ <input type="text"/>						12b Code: <input type="text"/> \$ <input type="text"/>						12c Code: <input type="text"/> \$ <input type="text"/>						12d Code: <input type="text"/> \$ <input type="text"/>						14 Other						Description(1): <input type="text"/>						Amount(1): \$ <input type="text"/>						Description(2): <input type="text"/>						Amount(2): \$ <input type="text"/>						Description(3): <input type="text"/>						Amount(3): \$ <input type="text"/>						15 Employer's State ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	<input type="text"/>	\$ 200.00	\$ 1,000.00	\$ 100.00	\$ 500.00	MY CITY
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<p>Modernized W-2 Online Application:</p> <p>Users are given an option to add another if needed.</p>	<table border="1"><tr><td>12a.</td></tr><tr><td>Code ? Box 12 Code Descriptions</td><td>Amount</td></tr><tr><td><input type="text" value="--"/></td><td>\$ <input type="text"/></td></tr><tr><td colspan="2">+ Add Another Code</td></tr></table>	12a.	Code ? Box 12 Code Descriptions	Amount	<input type="text" value="--"/>	\$ <input type="text"/>	+ Add Another Code																																																																								
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Box 12 Code

Current W-2 Online Application:

Codes displayed without descriptions

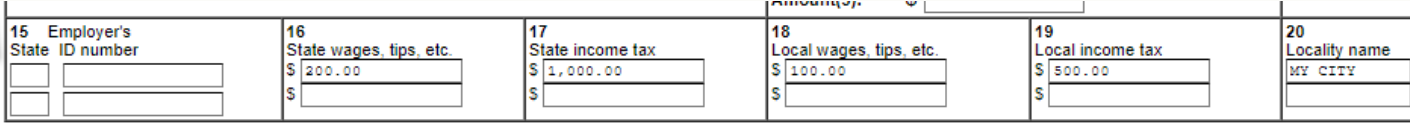
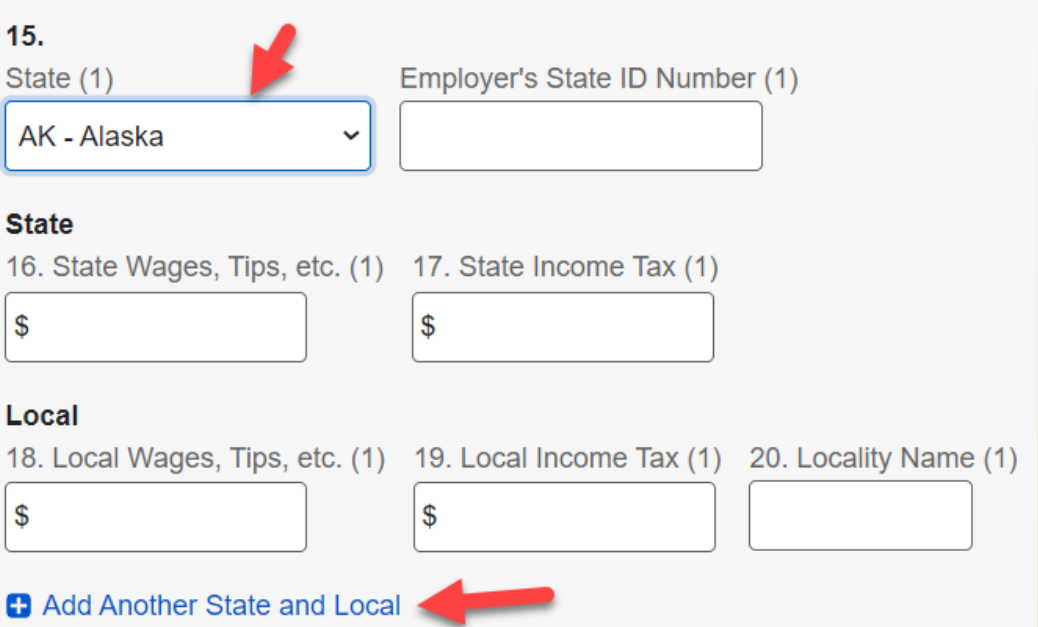


A screenshot of the current W-2 online application interface. It shows a form with four rows for Box 12 codes (12a, 12b, 12c, 12d) and a row for Box 20. Each row has a 'Code:' label, a dropdown menu, and a '\$' followed by an input field. A red arrow points to the dropdown menu for 12a, which is open and shows a list of codes: A, AA, B, BB, C, D, DD, E, EE, F, FF, G, GG, H, HH, J, K, L, M. The 20 row is labeled 'Locality name' and has an input field containing 'MY CITY'.

Modernized W-2 Online Application:

Codes displayed with descriptions

A screenshot of the modernized W-2 online application interface. It shows a list of Box 12 codes with their descriptions. The list includes: A - Uncollected social security or RRTA tax on tips; B - Uncollected Medicare tax on tips (but not Additional Medicare Tax); C - Taxable cost of group-term life insurance over \$50,000; D - Elective deferrals under a section 401(k) cash or deferred arrangement plan (including a SIMPLE 401(k) arrangement); E - Elective deferrals under a section 403(b) salary reduction agreement; F - Elective deferrals under a section 408(k)(6) salary reduction SEP; G - Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan; H - Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan; J - Nontaxable sick pay; K - 20% excise tax on excess golden parachute payments; L - Substantiated employee business expense reimbursements; M - Uncollected social security or RRTA tax on taxable cost of group-term life insurance over \$50,000 (former employees only); N - Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (but not Additional Medicare Tax) (former employees only); P - Excludable moving expense reimbursements paid directly to members of the Armed Forces; Q - Nontaxable combat pay; R - Employer contributions to an Archer MSA; S - Employee salary reduction contributions under a section 408(p) SIMPLE plan; T - Adoption benefits; V - Income from exercise of nonstatutory stock option(s). Below the list is a dropdown menu with a red arrow pointing to it, and a '\$' followed by an input field. There is also a '+ Add Another Code' button. Below this is a section for '13.' with three checkboxes: 'Statutory Employee', 'Retirement Plan', and 'Third-party Sick Pay'.

State Field

<p>Current W-2 Online Application:</p> <p>State field is a text box</p>	 <table border="1"><tr><td>15 Employer's State ID number</td><td>16 State wages, tips, etc.</td><td>17 State income tax</td><td>18 Local wages, tips, etc.</td><td>19 Local income tax</td><td>20 Locality name</td></tr><tr><td><input type="text"/></td><td>\$ 200.00</td><td>\$ 1,000.00</td><td>\$ 100.00</td><td>\$ 500.00</td><td>MY CITY</td></tr></table>	15 Employer's State ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	<input type="text"/>	\$ 200.00	\$ 1,000.00	\$ 100.00	\$ 500.00	MY CITY
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<input type="text"/>	\$ 200.00	\$ 1,000.00	\$ 100.00	\$ 500.00	MY CITY								
<p>Modernized W-2 Online Application:</p> <p>State value can be selected from the dropdown list</p> <p>The user can add another state and local field (if needed) by selected the titles hyperlink below.</p>	 <p>15. State (1)  Employer's State ID Number (1)</p> <p>AK - Alaska <input type="text"/></p> <p>State</p> <p>16. State Wages, Tips, etc. (1) 17. State Income Tax (1)</p> <p>\$ <input type="text"/> \$ <input type="text"/></p> <p>Local</p> <p>18. Local Wages, Tips, etc. (1) 19. Local Income Tax (1) 20. Locality Name (1)</p> <p>\$ <input type="text"/> \$ <input type="text"/> <input type="text"/></p> <p>+ Add Another State and Local </p>												

Confirmation Needed Message (Alert)

Current W-2 Online Application:

Message is displayed on the top of the W-2 form with a check box

A review of this W-2 has generated the following alerts.

Please review the data associated with the alerts and make any corrections necessary.

Social Security Tax Rate Alert:
The Social Security tax rate for 2022 is 6.2%. The Social Security tax withheld (Box 4) on \$55.00 (Box 3 + Box 7) should be \$3.41. If you are sure the Social Security wages (Box 3), tips (Box 7) and tax withheld (Box 4) amounts are correct, check the box below then select a button at the bottom of this page to continue processing this W-2.

Check this box if the Social Security wages, tips, and tax withheld data provided is correct.

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

a * Employee's social security number For official use only
OMB No. 1545-0008

b Employer identification number

c Employer's name, address, and ZIP code
T
H, MD 21111

d Control number

e Employee's first name, middle initial, last name and suffix
* First: R
Middle:
* Last: Y
Suffix:

f Employee's address
* Country: United States
Address line 1 (Apt, Floor, bldg., etc.):
Address line 2 (Street Address or PO Box):
City:
U.S. address or a foreign address
* State/Province: MD
* ZIP/Postal code: 21111 ZIP Ext. (U.S. only):

1 Wages, tips, other compensation \$ 1.00	2 Federal income tax withheld \$ 4.00
3 Social security wages \$ 55.00	4 Social security tax withheld \$ 12.88
5 Medicare wages and tips \$ 55.00	6 Medicare tax withheld \$ 12.88
7 Social security tips \$	8 Allocated tips \$
9 Not Applicable	10 Dependent care benefits \$
11 Nonqualified plans Section 457 distributions or contributions \$ Not section 457 distributions or contributions \$	12a Code: \$
13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	12b Code: \$
14 Other Description (1): Amount (1): \$	12c Code: \$
Description (2): Amount (2): \$	12d Code: \$

Modernized W-2 Online Application:

Message is displayed as an individual page (modal) and two options are provided

Confirmation Needed

Social Security Tax Rate Alert:
The Social Security tax rate for 2022 is 6.2%. The Social Security tax withheld (Box 4) on \$142,855.00 (Box 3 + Box 7) should be \$8,857.01.

* How do you want to proceed?

I will update the data.

Data entered is correct.

You Entered

3. Social Security Wages
\$142,800.00

4. Social Security Tax Withheld
\$1,010.00

7. Social Security Tips
\$55.00

Update Answers

3. Social Security Wages
\$ 142,800.00

4. Social Security Tax Withheld
\$ 1,010.00

7. Social Security Tips
\$ 55.00

Update & Save Changes Cancel

New W-2 Preview Functionality

Forms W-2/W-3 Online [Provide your feedback](#)

Wage Report

Employer Information

W-2 List

Preview W-3

SSN Masking

Review Unsubmitted Forms

Sign and Submit


W-2 List

You can add up to 50 W-2 forms per wage report.

<input type="checkbox"/>	Name	SSN	Wages (Box1)	Edit
<input type="checkbox"/>	[REDACTED]	[REDACTED]	\$48,500.00	Edit

Total W-2 Forms: 1 Total Wages: \$48,500.00

[Add New W-2](#) [Preview](#) [Delete](#)



[Continue](#) [Previous](#) [Save & Exit Wage Report](#)

W-2 Preview (in PDF)

Current W-2 Online Application: Not Available																																								
Modernized W-2 Online Application: A single copy of the W-2 can be previewed in PDF. This is a new functionality. This gives the user the ability to check for errors.	<p>W-2 Preview</p> <p>Close</p> <p>Viewing 1 of 1 W-2 Selected</p> <table border="1"><tr><td colspan="2">a Employee's social security number 000-00-0000</td><td colspan="2">OMB No. 1545-0008</td></tr><tr><td colspan="2">b Employer identification number (EIN)</td><td>1 Wages, tips, other compensation \$11.00</td><td>2 Federal income tax withheld \$66.00</td></tr><tr><td colspan="2" rowspan="3">c Employer's name, address, and ZIP code Confirmation edits 2200 Jackson Street Rosedale, MD 21237</td><td>3 Social security wages \$142,800.00</td><td>4 Social security tax withheld \$1,010.00</td></tr><tr><td>5 Medicare wages and tips \$4,444,444.00</td><td>6 Medicare tax withheld \$555.00</td></tr><tr><td>7 Social security tips \$55.00</td><td>8 Allocated tips \$0.00</td></tr><tr><td colspan="2">d Control number</td><td>9</td><td>10 Dependent care benefits \$0.00</td></tr><tr><td colspan="2" rowspan="2">e Employee's first name and initial Last name Suff. test, CT 24324 test</td><td>11 Nonqualified plans \$0.00</td><td>12a</td></tr><tr><td>13 Statutory Retirement Third-party employee plan sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></td><td>12b</td></tr><tr><td colspan="2" rowspan="2">f Employee's address and ZIP code</td><td>14 Other</td><td>12c</td></tr><tr><td></td><td>12d</td></tr><tr><td>15 State</td><td>Employer's state ID number</td><td>16 State wages, tips, etc.</td><td>17 State income tax</td><td>18 Local wages, tips, etc.</td><td>19 Local income tax</td><td>20 Locality name</td></tr></table> <p>Form W-2 Wage and Tax Statement 2022 Department of the Treasury—Internal Revenue Service</p>	a Employee's social security number 000-00-0000		OMB No. 1545-0008		b Employer identification number (EIN)		1 Wages, tips, other compensation \$11.00	2 Federal income tax withheld \$66.00	c Employer's name, address, and ZIP code Confirmation edits 2200 Jackson Street Rosedale, MD 21237		3 Social security wages \$142,800.00	4 Social security tax withheld \$1,010.00	5 Medicare wages and tips \$4,444,444.00	6 Medicare tax withheld \$555.00	7 Social security tips \$55.00	8 Allocated tips \$0.00	d Control number		9	10 Dependent care benefits \$0.00	e Employee's first name and initial Last name Suff. test, CT 24324 test		11 Nonqualified plans \$0.00	12a	13 Statutory Retirement Third-party employee plan sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	12b	f Employee's address and ZIP code		14 Other	12c		12d	15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
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Third-party Sick Pay Field

Current W-2 Online Application:
Third-party Sick pay selection is made on Employer Information page and captured on W-3 Preview page.

Modernized W-2 Online Application:
Third-party Sick pay selection is made on Preview W-3 page and captured on Preview W-3 page.

Kind of Employer

Select the Kind of Employer that best describes your situation.

* Kind of Employer:

- 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

4 W-3 Preview for this Submission

Ensure that the information on your Form(s) W-2 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-2 List](#) and select the W-2 you need to edit.

a Control number	For official use only OMB No. 1545-0008		
b Kind of payer 941 - Regular	1 Wages, tips, other compensation \$1.00	2 Federal income tax withheld \$4.00	
Kind of employer Federal Government	3 Social security wages \$55.00	4 Social security tax withheld \$12.88	
c Total number of forms W-2 1	d Establishment number	5 Medicare wages and tips \$888.00	6 Medicare tax withheld \$12.88
e Employer identification number ██████████	7 Social security tips \$0.00	8 Allocated tips \$0.00	
Employer's name, address, and ZIP code T H, MD 21111	9 Not Applicable	10 Dependent care benefits \$0.00	
	11 Nonqualified plans \$0.00	12a Deferred compensation \$0.00	
	13 For third-party sick pay use only X	12b Not Applicable	
	14 Income tax withheld by payer of third-party sick pay \$ 0.00		

Preview W-3

Ensure that the information on your Form(s) W-2 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-2 List](#) and select the W-2 you need to edit.

Third-party Sick Pay

For Third-party sick pay use only ?

Income tax withheld by payer of third-party sick pay

\$ 0.00

State and Local Summation Confirmation

Current W-2 Online Application:

The Notice for State and Local summation is displayed within W-3 table with a checkbox

4 W-3 Preview for this Submission

Ensure that the information on your Form(s) W-2 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-2 List](#) and select the W-2 you need to edit.

a Control number	For official use only OMB No. 1545-0008		
b Kind of payer 941 - Regular		1 Wages, tips, other compensation \$1,234.00	2 Federal income tax withheld \$345.00
Kind of employer None Apply		3 Social security wages \$0.00	4 Social security tax withheld \$0.00
c Total number of forms W-2 1	d Establishment number	5 Medicare wages and tips \$0.00	6 Medicare tax withheld \$0.00
e Employer identification number [REDACTED]		7 Social security tips \$0.00	8 Allocated tips \$0.00
Employer's name, address, and ZIP code DEMO EMPLOYER 123 MAIN STREET MY CITY, MD 12345		9 Not Applicable	10 Dependent care benefits \$0.00
		11 Nonqualified plans \$0.00	12a Deferred compensation \$0.00
		13 For third-party sick pay use only	12b Not Applicable
		14 Income tax withheld by payer of third-party sick pay \$ 0.00	
h Other EIN used this year		Note: The state and local totals below reflect a straight summation of the state and local data you entered on the Forms W-2. If you use this form for reporting to your state and your state has different rules for reporting these totals, you may enter your own totals using your state's rules without affecting the amounts on the Forms W-2. Social security will not use this information and will not forward it to any State or local entity. You must check here to confirm these are the totals you want to show on this Form W-3. I Agree <input type="checkbox"/>	
15 State Employer's state ID number 1		16 State wages, tips, etc. \$ 200.00	17 State income tax \$ 1000.00
		18 Local wages, tips, etc. \$ 100.00	19 Local income tax \$ 500.00
Contact person JOHN PUBLIC	Telephone number 1231231234		
E-mail address USER@DEMOEMPLOYER.COM	Fax number		

Modernized W-2 Online Application:

The Notice for State and Local summation is displayed in a separate section with two radio buttons

State and Local Wages

i The state and local totals on a W-3 form reflect a straight summation of the state and local data you entered on the Forms W-2. If you use the W-3 form for reporting to your state and your state has different rules for reporting these totals, you may update your own totals using your state's rules without affecting the amounts on the Forms W-2. **Social security will not use this information and will not forward it to any State or local entity.**

***State and local wage reporting**

I confirm that I want to use the calculated sums from the W-2 forms

I confirm that I want to override the calculated sums from the W-2 forms

Calculated Sums	Override with Values
State Wages, Tips, etc. \$0.00	State Wages, Tips, etc. \$ 0.00
State Income Tax \$0.00	State Income Tax \$ 0.00
Local Wages Tips, etc. \$0.00	Local Wages Tips, etc. \$ 0.00
Local Income Tax \$0.00	Local Income Tax \$ 0.00

W-3 Preview (in PDF)

<p>Current W-2 Online Application:</p> <p>Not Available</p>																																																	
<p>Modernized W-2 Online Application:</p> <p>A single copy of the W-3 can be previewed in PDF. This is a new functionality. This gives the user the ability to check for errors.</p>	<p>W-3 Preview</p> <p>Close</p> <table border="1"> <tr> <td colspan="2">a Control number</td> <td colspan="2">For Official Use Only OMB No. 1545-0008</td> </tr> <tr> <td rowspan="2">b Kind of Payer</td> <td>941 <input checked="" type="checkbox"/></td> <td>Military <input type="checkbox"/></td> <td>943 <input type="checkbox"/></td> </tr> <tr> <td>CT-1 <input type="checkbox"/></td> <td>Hshld emp. <input type="checkbox"/></td> <td>Medicare govt. emp. <input type="checkbox"/></td> </tr> <tr> <td rowspan="2">Kind of Employer</td> <td>None apply <input checked="" type="checkbox"/></td> <td>501c non-govt. <input type="checkbox"/></td> <td>Third-party sick pay <input type="checkbox"/></td> </tr> <tr> <td>State/local non-501c <input type="checkbox"/></td> <td>State/local 501c <input type="checkbox"/></td> <td>Federal govt. <input type="checkbox"/></td> </tr> <tr> <td>c Total number of Forms W-2 1</td> <td>d Establishment number</td> <td>1 Wages, tips, other compensation \$77.00</td> <td>2 Federal income tax withheld \$1.00</td> </tr> <tr> <td>e Employer identification number (EIN) [REDACTED]</td> <td></td> <td>3 Social security wages \$454.00</td> <td>4 Social security tax withheld \$77.00</td> </tr> <tr> <td rowspan="2">f Employer's name JUAN EMP OF ORG LLC 2200 Jackson Street Rosedale, MD 21237</td> <td></td> <td>5 Medicare wages and tips \$7,887.00</td> <td>6 Medicare tax withheld \$0.00</td> </tr> <tr> <td></td> <td>7 Social security tips \$776.00</td> <td>8 Allocated tips \$0.00</td> </tr> <tr> <td rowspan="2">g Employer's address and ZIP code</td> <td></td> <td>9</td> <td>10 Dependent care benefits \$0.00</td> </tr> <tr> <td></td> <td>11 Nonqualified plans \$0.00</td> <td>12a Deferred compensation \$0.00</td> </tr> <tr> <td>h Other EIN used this year</td> <td></td> <td>13 For third-party sick pay use only X</td> <td>12b</td> </tr> <tr> <td>15 State</td> <td>Employer's state ID number</td> <td>14 Income tax withheld by payer of third-party sick pay</td> <td>\$0.00</td> </tr> </table>	a Control number		For Official Use Only OMB No. 1545-0008		b Kind of Payer	941 <input checked="" type="checkbox"/>	Military <input type="checkbox"/>	943 <input type="checkbox"/>	CT-1 <input type="checkbox"/>	Hshld emp. <input type="checkbox"/>	Medicare govt. emp. <input type="checkbox"/>	Kind of Employer	None apply <input checked="" type="checkbox"/>	501c non-govt. <input type="checkbox"/>	Third-party sick pay <input type="checkbox"/>	State/local non-501c <input type="checkbox"/>	State/local 501c <input type="checkbox"/>	Federal govt. <input type="checkbox"/>	c Total number of Forms W-2 1	d Establishment number	1 Wages, tips, other compensation \$77.00	2 Federal income tax withheld \$1.00	e Employer identification number (EIN) [REDACTED]		3 Social security wages \$454.00	4 Social security tax withheld \$77.00	f Employer's name JUAN EMP OF ORG LLC 2200 Jackson Street Rosedale, MD 21237		5 Medicare wages and tips \$7,887.00	6 Medicare tax withheld \$0.00		7 Social security tips \$776.00	8 Allocated tips \$0.00	g Employer's address and ZIP code		9	10 Dependent care benefits \$0.00		11 Nonqualified plans \$0.00	12a Deferred compensation \$0.00	h Other EIN used this year		13 For third-party sick pay use only X	12b	15 State	Employer's state ID number	14 Income tax withheld by payer of third-party sick pay	\$0.00
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Current SSN Masking Location

4 W-3 Preview for this Submission

Ensure that the information on your Form(s) W-2 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-2 List](#) and select the W-2 you need to edit.

a Control number		For official use only OMB No. 1545-0008	
b Kind of payer 941 - Regular	1 Wages, tips, other compensation \$1,234.00	2 Federal income tax withheld \$345.00	
Kind of employer None Apply	3 Social security wages \$0.00	4 Social security tax withheld \$0.00	
c Total number of forms W-2 1	d Establishment number	5 Medicare wages and tips \$0.00	6 Medicare tax withheld \$0.00
e Employer identification number [REDACTED]	7 Social security tips \$0.00	8 Allocated tips \$0.00	
Employer's name, address, and ZIP code DEMO EMPLOYER 123 MAIN STREET MY CITY, MD 12345	9 Not Applicable		10 Dependent care benefits \$0.00
	11 Nonqualified plans \$0.00	12a Deferred compensation \$0.00	
	13 For third-party sick pay use only	12b Not Applicable	
	14 Income tax withheld by payer of third-party sick pay \$0.00		
h Other EIN used this year	<p>Note: The state and local totals below reflect a straight summation of the state and local data you entered on the Forms W-2. If you use this form for reporting to your state and your state has different rules for reporting these totals, you may enter your own totals using your state's rules without affecting the amounts on the Forms W-2. Social security will not use this information and will not forward it to any State or local entity.</p> <p>You must check here to confirm these are the totals you want to show on this Form W-3.</p> <p>I Agree <input type="checkbox"/></p>		
15 State Employer's state ID number 1	16 State wages, tips, etc. \$ 200.00	17 State income tax \$ 1000.00	
	18 Local wages, tips, etc. \$ 100.00	19 Local income tax \$ 500.00	
Contact person JOHN PUBLIC	Telephone number 1231231234		
E-mail address USER@DEMOEMPLOYER.COM	Fax number		

* 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: 123456789)
- SSNs will be truncated (Format: *****1234)

15 State Employer's state ID number 1	16 State wages, tips, etc. \$ 0.00	17 State income tax \$ 0.00
	18 Local wages, tips, etc. \$ 0.00	19 Local income tax \$ 0.00
Contact person RY	Telephone number 1241214121	
E-mail address	Fax number	

* 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: 123456789)
- SSNs will be truncated (Format: *****1234)

Save and Quit **<< Return to W-2 List** **Continue >>**

SSN Masking

To reduce the risk of identity theft, you may choose to mask the Social Security Numbers (SSNs) on the PDFs you give to your employees.

! Once the forms are submitted to SSA, you may not change your selection.

* Masking options

SSNs will be fully displayed (Format: 123-45-6789)

SSNs will be masked (Format: ***-**-6789)

Continue

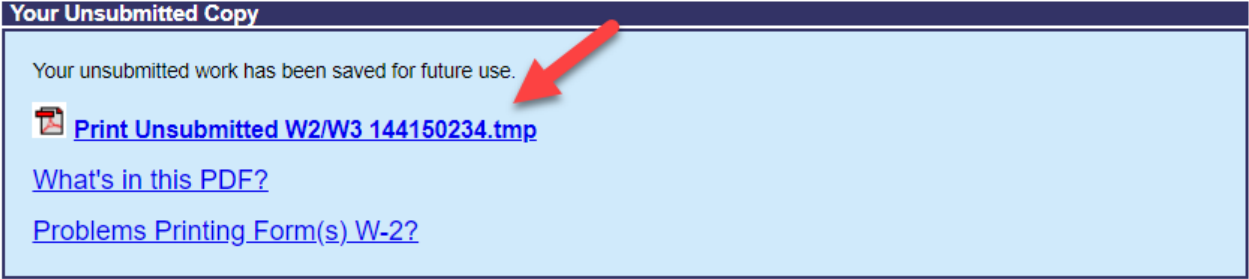

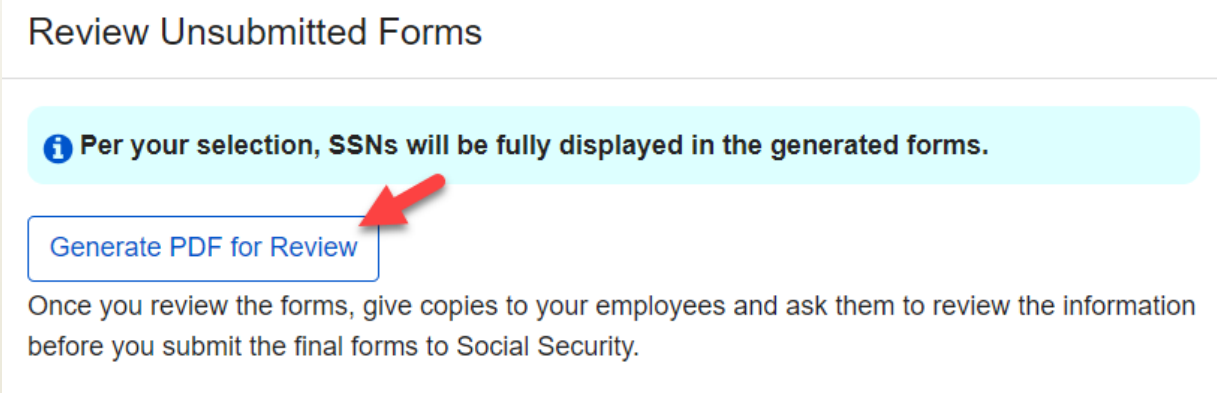

Previous

Save & Exit Wage Report

SSN Masking

Displayed as an individual page

Unsubmitted Report as PDF

<p>Current W-2 Online Application:</p> <p>Displayed as a link for user to view and/or download.</p>	 <p>Your Unsubmitted Copy</p> <p>Your unsubmitted work has been saved for future use.</p> <p> Print Unsubmitted W2/W3 144150234.tmp</p> <p>What's in this PDF?</p> <p>Problems Printing Form(s) W-2?</p>
<p>Modernized W-2 Online Application:</p> <p>Displayed as a button for user to generate, view and/or download.</p>	 <p>Review Unsubmitted Forms</p> <p> Per your selection, SSNs will be fully displayed in the generated forms.</p> <p>Generate PDF for Review</p> <p>Once you review the forms, give copies to your employees and ask them to review the information before you submit the final forms to Social Security.</p>


Successful Submission

<p>Current W-2 Online Application:</p>	<p>7 Confirmation Receipt - Your W-2/W-3 File Was Received</p> <p>Your wage report was submitted successfully. Thank you for using W-2 Online.</p> <p>This Wage File Identifier (WFID) is your confirmation number: KWB047</p> <p>We encourage you to print this page for your records. Your receipt will no longer be available once you leave this page.</p> <p>If you need to delete this submission, you may do so by using the Submission Status application when the submission shows a "RECEIVED" status.</p> <p>! Do not mail us any paper Form(s) W-2 or W-3.</p>
<p>Modernized W-2 Online Application:</p> <p>More detailed information</p>	<p>Forms W-2/W-3 Online</p> <p>Provide your feedback</p> <p>✓ Your wage report was submitted successfully.</p> <p>We will notify you if further action is required. You can use the information below to view your status at any time by visiting Submission Status. Submission status information is available for 4 years after it was submitted.</p> <p>i Print this page as receipt and proof of filing date.</p> <p>Wage File Identifier (WFID): 232B7F Submitted: 05/29/2023 01:41:19 PM ET Business Services Online: www.ssa.gov/employer</p> <p>You will need this WFID to reference this submission in all communications with SSA and to check the submission status on the Electronic Wage Reporting (EWR) homepage in Business Services Online. Keep a printout of this page for 4 to 7 years as proof of your filing date.</p>

Submission Confirmation Receipt

<p>Current W-2 Online Application:</p>	<div data-bbox="817 297 2028 672"> <p>Your Receipt</p> <p>Employer: DEMO EMPLOYER Employer EIN: [REDACTED] Tax year: 2022 Payer type: 941 - Regular Received on: 12/28/2022 01:36 PM Eastern Time Form type: W-2</p> <hr/> <table border="0"> <tr> <td>Received:</td> <td>1 Form W-2</td> <td>Federal income tax withheld:</td> <td>\$345.00</td> </tr> <tr> <td>Total wages:</td> <td>\$1,234.00</td> <td>Social security tax withheld:</td> <td>\$0.00</td> </tr> <tr> <td>Social security wages:</td> <td>\$0.00</td> <td>Medicare tax withheld:</td> <td>\$0.00</td> </tr> <tr> <td>Medicare wages and tips:</td> <td>\$0.00</td> <td></td> <td></td> </tr> </table> </div>	Received:	1 Form W-2	Federal income tax withheld:	\$345.00	Total wages:	\$1,234.00	Social security tax withheld:	\$0.00	Social security wages:	\$0.00	Medicare tax withheld:	\$0.00	Medicare wages and tips:	\$0.00												
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Social security wages:	\$0.00	Medicare tax withheld:	\$0.00																								
Medicare wages and tips:	\$0.00																										
<p>Modernized W-2 Online Application:</p>	<div data-bbox="800 779 1696 1350"> <p>Receipt and Instructions</p> <p><i>Keep a printout of this page for 4-7 years as proof of your filing date.</i></p> <table border="0"> <tr> <td>Status</td> <td>Tax Year</td> <td>Received</td> </tr> <tr> <td>RECEIVED</td> <td>2022</td> <td>1 W-2 Form</td> </tr> </table> <p>Employer Information</p> <table border="0"> <tr> <td>Employer Name</td> <td>Employer Identification Number (EIN)</td> </tr> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </table> <table border="0"> <tr> <td>Type of W-2 Form</td> <td>Kind of Payer</td> </tr> <tr> <td>Regular W-2</td> <td>941 (Regular)</td> </tr> </table> <p>Wage Information</p> <table border="0"> <tr> <td>Total Wages</td> <td>Social Security Wages</td> <td>Medicare Wages and Tips</td> </tr> <tr> <td>\$3.00</td> <td>\$8.00</td> <td>\$6,666.00</td> </tr> </table> <table border="0"> <tr> <td>Federal Income Tax Withheld</td> <td>Social Security Tax Withheld</td> <td>Medicare Tax Withheld</td> </tr> <tr> <td>\$11.00</td> <td>\$7.00</td> <td>\$0.00</td> </tr> </table> </div>	Status	Tax Year	Received	RECEIVED	2022	1 W-2 Form	Employer Name	Employer Identification Number (EIN)	[REDACTED]	[REDACTED]	Type of W-2 Form	Kind of Payer	Regular W-2	941 (Regular)	Total Wages	Social Security Wages	Medicare Wages and Tips	\$3.00	\$8.00	\$6,666.00	Federal Income Tax Withheld	Social Security Tax Withheld	Medicare Tax Withheld	\$11.00	\$7.00	\$0.00
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Submitted Report as PDF

<p>Current W-2 Online Application:</p> <p>Displayed as a link on Save PDF page for users to view and/or download.</p>	<p>8 Save PDF</p> <ul style="list-style-type: none">• Save the official PDF file below to your hard drive so that you can reference it later.• Once you have closed this session, the file will only be available for 30 days. Saving it to your hard drive will allow you to reference it later. <div data-bbox="879 568 1788 915"><p>Save Your Official Copy</p><p>*Important: Save an official copy of the submitted file on your computer*</p><p>Please note that the PDF provided is for printing and record keeping purposes, to be provided to your employees. This file will be available online until 01-27-2023.</p><p>To save the file below to your hard drive, please right click the file name and use the "Save Target As ..." option.</p><p> KWB047.pdf (Final)</p><p>What's in this PDF?</p><p>Problems Printing Form(s) W-2 ?</p></div> <p>! Do not mail us any paper Form(s) W-2 or W-3.</p>
<p>Modernized W-2 Online Application:</p> <p>Displayed as a button for users to generate, view and/or download.</p>	<div data-bbox="879 996 2038 1100"><p>! Use the button below to generate the PDF of your submitted report. You will not be able to generate the PDF later.</p><p>You can use the PDF to print and distribute the Form(s) W-2 to your employees.</p></div> <div data-bbox="879 1120 2038 1278"><p>Confirmation of Submission</p><p>Generate PDF Print or Save WFID and Receipt</p></div>

Unsubmitted Reports

Current W-2 Online Application:

- 1). Maximum is 50.
- 2). 7 columns, only sortable column is: Save Date

Modernized W-2 Online Application:

- 1). Maximum is 1000.
- 2). 6 columns
- 3). Sortable
- 4). Added the date and time in the save date column

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	I	████████	1	05-12-2023	09-09-2023	2022
Edit Delete	TEST	████████	1	05-19-2023	09-16-2023	2022
Edit Delete	TESTING CORP	████████	1	05-22-2023	09-19-2023	2022

Your Unsubmitted Reports

Employer Name	EIN	Tax Year	W2 Count	Save Date (ET)	Actions
JUAN EMP OF ORG LLC	████████	2022	0	05/24/2023 01:20 PM	Resume Delete
JUAN EMP OF ORG LLC	████████	2022	0	05/24/2023 01:05 PM	Resume Delete

Volunteer Participation Opportunities

Thank you for helping past discovery sessions and pilots.

Upcoming volunteer opportunities:

- W-2 Online Pilot
 - Paper filers
 - W-2 Online users
- New Authorization Process

Email notification and an alert on the www.ssa.gov/employer

Customer Outreach & Support

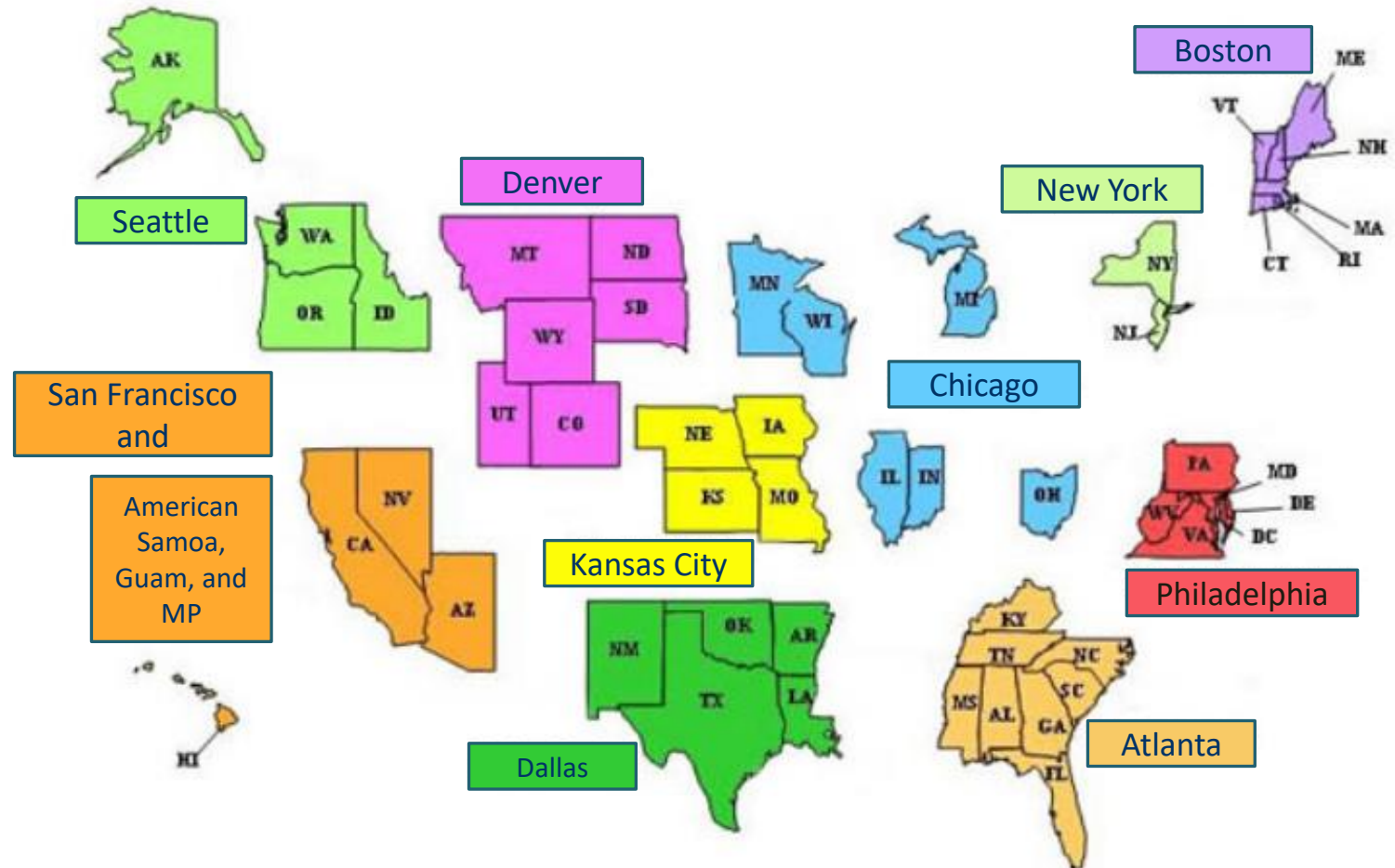
- Employer Website
 - ▶ www.ssa.gov/employer
- General Wage Reporting Questions
 - ▶ 1-800-772-6270 or
 - ▶ employerinfo@ssa.gov
- BSO Technical Help
 - ▶ 1-888-772-2970
 - ▶ bso.support@ssa.gov
- Employer Services Liaison Officers (ESLO)
 - ▶ www.ssa.gov/employer/wage_reporting_specialists.htm
- Redesigned homepage
 - ▶ www.ssa.gov/bsa
- Customer Support for Wage Reporting
 - ▶ www.ssa.gov/employer/empcontacts.htm

There are
10 SSA
Regions for
the country.

Each region
has an
Employer
Services
Liaison
Officer
(ESLO)

Regions:

Atlanta - Boston - Chicago - Dallas - Denver
Kansas City - New York - Philadelphia - San Francisco - Seattle



Start Early!

We receive our largest volume of calls during December, January, and February!

- *Registration*
- *W-2/W-2c Online*
- *Reconciliation*
- *Electronic Wage Reporting*
- *BSO Activation Code*
- *Self Employed & Household*
- *EFW2/EFW2C*
- *SSN Verification*



Call before the busy season to avoid long hold times!



Questions?



Thank you for
joining us today

