

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

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

DATE: 11/12/07
TIME: 10:10:15
PAGE: 49

FINAL REPORT FOR W-2 FORMS
FOR CALENDER YEAR 2007
TOTALS FOR ALL EMPLOYEES
SORTED BY EMPLOYEE NAME

SAMPLE LOCAL SCHOOLS
PO BOX 1555
SAMPLEVILLE, OH 44444

FEDERAL ID NUMBER: 34-6464646

STATE ID NUMBER: 51-333333

CONTROL NUMBER	SSN	EMPLOYEE NAME	TAX WITHHELD	TAXABLE GROSS	TOTAL GROSS	ANNUITIES
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0000297 ** REPORT TOTALS

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

001 FED TAX 291 618,807.50 5,085,756.21 5,840,950.63 755,194.42
INSURANCE 315.99
MEDICARE PICKUP 1,959.29
403(B) 97,913.90
457 7,440.00
SECTION 125 118,321.88

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

002 ST. TAX 291 185,765.11 5,085,109.03 5,840,303.45 755,194.42
301 MILBTX 28 8,920.28 567,040.01 573,919.81 6,879.80
302 WALBTX 34 13,463.98 932,021.31 948,653.62 16,632.31
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328 BRYAN 1 366.39 24,429.79 24,653.79 224.00
329 SWANTON 1 82.57 6,606.88 6,904.38 297.50
800 8708 - PERRY 23 3,008.30 603,076.31 687,721.93 84,645.62
801 2003 - DEF 1 276.30 55,254.22 62,163.15 6,908.93
802 8701 - B G 14 1,028.67 205,240.70 239,362.32 34,121.62
803 7202-FRE 1 447.39 35,744.76 39,623.71 3,878.95
807 8703-ELMWOOD 1 284.62 23,081.57 26,019.58 2,938.01
808 8708 - OTSEG 3 2.80 220.50 245.00 24.50
809 7406-SENECA 1 281.80 27,902.33 31,994.32 4,091.99
MEDICARE 208 51,107.59 3,524,576.92 3,595,927.03

TOTAL NUMBER OF W2 FORMS TO BE PRINTED: 291

5. From tax records
as found in
DEDSCN

6. Calculated
value: Total
gross minus
taxable gross