

DATE: 12/20/16  
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**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

FINAL REPORT FOR W-2 FORMS  
 FOR CALENDER YEAR 2016  
 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

	COUNT	
001 FED TAX	291	
INSURANCE		
MEDICARE PICKUP		
403 (B)		
457		
SECTION 125		
002 ST. TAX	291	
301 MILBTX	28	
302 WALBTX	34	
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328 BRYAN	1	
329 SWANTON	1	
800 8708 - PERRY	23	
801 2003 - DEF	1	
802 8701 - B G	14	
803 7202-FRE	1	
807 8703-ELMWOOD	1	
808 8708 - OTSEG	3	
809 7406-SENECA	1	
MEDICARE	208	

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

618,807.50	5,085,756.21	5,840,950.63	755,194.42
315.99			
1,959.29			
97,913.90			
7,440.00			
118,321.88			
185,765.11	5,085,109.03	5,840,303.45	755,194.42
8,920.28	567,040.01	573,919.81	6,879.80
13,463.98	932,021.31	948,653.62	16,632.31
366.39	24,429.79	24,653.79	224.00
82.57	6,606.88	6,904.38	297.50
3,008.30	603,076.31	687,721.93	84,645.62
276.30	55,254.22	62,163.15	6,908.93
1,028.67	205,240.70	239,362.32	34,121.62
447.39	35,744.76	39,623.71	3,878.95
284.62	23,081.57	26,019.58	2,938.01
2.80	220.50	245.00	24.50
281.80	27,902.33	31,994.32	4,091.99
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