

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

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 2012
 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
----------------	-----	---------------	--------------	---------------	-------------	-----------

0000297 ** REPORT TOTALS

CONTROL NUMBER	SSN	EMPLOYEE NAME	TAX WITHHELD	TAXABLE GROSS	TOTAL GROSS	ANNUITIES	
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			
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
.		.					
.		.					
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	

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

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

5. From tax records
 as found in
 DEDSCN

6. Calculated
 value: Total
 gross minus
 taxable gross

TOTAL NUMBER OF W2 FORMS TO BE PRINTED: 291