

2018 Calendar Year End Closing Materials

Agenda

2018 CYE Agenda

USAS Calendar Year-End

Presentations

- 2018 USAS Calendar Year End Review

Closing Checklist

- USAS Calendar Year End Closing Checklist

USPS Calendar Year-End

Presentation

- 2018 USPS Calendar Year End Review

Supporting Documentation

- 2018 General Instructions for Forms W2 and W3
- Ohio Form IT-3
- Third Party Sick Pay
- Example Third Party Sick Notification
- W2 Reconciliation Worksheet
- 2018 W2 Form
- Deceased Employee Final Payment Procedure
- W2 Report Example
- 2018 W2 Boxes Explained
- Reimbursable Employee Expense Situations
- Special W2 Processing Situations and Tax Affects
- 2018 Publication 15-B
- Helpful Links

Closing Checklist

- USPS Calendar Year End Closing Checklist