

# 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

#### Closing Checklist

USPS Calendar Year End Closing Checklist

### Supporting Documentation

- W2PROC and W2 PROC ERRORS
- 2018 General Instructions for Forms W2 and W3
- W2MAINT
- 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
- Expense Reimbursement
- Specific Affects
- 2018 Publication 15-B
- Helpful Links
- CCA 2018
- RITA 2018