

# 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](#)