

2019 Calendar Year End Closing Materials

Agenda

[2019 CYE Agenda](#)

[Webinar Recording](#) - USPS portion only

USAS Calendar Year-End

Closing Checklist

[USAS Calendar Year End Closing Checklist](#)

USPS Calendar Year-End

Closing Checklist

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Supporting Documentation

- 2019 W2 Information
 - [W2 Form](#)
 - [W2REPT Explanation](#)
 - [W2 Box Explanation](#)
 - [W2 Reconciliation Worksheet](#)
- Special Processing Situations
 - [Third Party Sick Pay](#)
 - [Sample Third Party Sick Pay Notification](#)
 - [Deceased Employee Final Payment Procedures](#)
 - [Reimbursable Employee Expense Situations](#)
 - [Affects of Special W2 Situations on Processing](#)
- Helpful Links:
 - [Internal Revenue Service](#)
 - [W2 Instructions](#)
 - [Internal Revenue Service Publication 15-A](#)
 - [Internal Revenue Service Publication 15-B](#)
 - [Ohio Department of Taxation](#)
 - [Ohio Form IT-3](#)
 - [Regional Income Tax Agency \(RITA\)](#)
 - [Central Collection Agency \(CCA\)](#)