

Add Form W2

- Select who the W2 form belongs to
Enter the information from the W-2 into the software

sunloan
WOODS, 7878
Form W-2 - Wage and Tax Statement

Getting Started
Use this screen to report a Form W-2 received from an employer. Enter a separate screen for each Form W-2.
The taxpayer should receive a Form W-2 from each employer no later than January 31. If the taxpayer has not received a Form W-2 by this date, you may still report it.

Whose form is this? Taxpayer Spouse

Exclude from federal return

Is the employee name or address different than what you entered on Taxpayer Information? (show me)
 Yes No

Employer's Information
Enter the employer information from boxes b and c at the top of the W-2.
Enter the control number from box d if the number is present.

Employer EIN: 58 - 1111111
Employer name: ATP LLC
Street address: 288 MAIN ST
Address (cont.):
ZIP: 30003
City: Norcross
State: Georgia
I need to enter a foreign address
Control Number:

Federal Amounts
Enter the amounts from boxes 1 through 11 of the W-2.

1 Wages, tips, other compensation	\$ 17,500	5 Medicare wages and tips	\$ 17,500
Verify wages	\$ 17,500	6 Medicare tax withheld	\$ 254
2 Federal income tax withheld	\$ 1,200	7 Social Security tips	\$
Verify federal withholding	\$ 1,200	8 Allocated tips	\$
3 Social Security wages	\$ 17,500	9 Dependent care benefits	\$
4 Social Security tax withheld	\$ 1,085	Form 2441 Form 8880	
		11 Nonqualified plans	\$

Enter Box 12 as it appears on the form.
Do not enter the Year

Box 14: If the code is not available, you can leave it blank

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Federal Amounts
Enter the amounts from boxes 12 through 14 of the W-2.

Code	Amount	Year
12	\$	X
	\$	X
	\$	X
	\$	X

Need more line 12 options?
QSEHRA

	Other Code	Other Amount
13		\$
<input type="checkbox"/> Statutory employee		\$
<input type="checkbox"/> Retirement plan		\$
<input type="checkbox"/> Third-party sick pay		\$
		\$

Need more line 14 options?
SEHI
8889

W-2 is altered or hand-written
 This is a corrected W-2
 Do not copy this W-2 into 2025 software
 Agent for Employer

Special wage type

Enter the state withholding information from the W-2 into the software

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ONCE tax services

State and Local Amounts

Finally, fill in the state and local information from boxes 15 through 17, and 18 through 20 if needed. [Click the link](#)

First State/Locality

15 State	<input type="text"/>	18 Local wages, tips, etc.	\$ <input type="text"/>
State ID number	<input type="text"/>	19 Local income tax	\$ <input type="text"/>
16 State wages, tips, etc.	\$ <input type="text"/>	20 Locality name	<input type="text"/>
Verify state wages	\$ <input type="text"/>		
17 State income tax	\$ <input type="text"/>		
Verify state tax	\$ <input type="text"/>		

Ohio RITA locality information
I have more localities for this state

[Add a state/locality](#)

Need to enter Ohio school district wages?

Miscellaneous note

W-2 for U.S. territories: W-2AS W-2CM W-2GU W-2VI [Clear](#) [W-2PR](#)

State Information

Indiana
New Jersey
North Dakota
New York
Pennsylvania

Click here to add an additional state(s)

