



W-2/PAYSTUB RECONCILIATION WORKSHEET

Please use the following procedures to compare your year end pay-stub with your W-2 information.

From your year end SOI pay-stub:		
1.	Enter your Year-To-Date total gross wages here: Total gross wages can be found in the fourth column of your SOI pay-stub just above your Year-To-Date Net Pay. This is your total salary, hourly wages or tips before any deductions.	
2.	Enter your medical, dental and vision Year-To-Date deductions here: Medical, dental and vision deductions are tax exempt and are paid on a pre-tax basis. Please note: if you changed health care programs or coverage tiers during the year, you will have separate deduction line items for each coverage type.	-
3.	Subtract line two from line one here: This amount will equal your Social Security Wages, which can be found in Box 3 of your W-2.	=
4.	Enter your 401k Year-To-Date contributions here:	-
5.	Subtract line four from line three here: This amount will equal your wages, tips or other compensation, which can be found in Box 1 of your W-2. Please note: if you are tip earner, the total in Box 1 will equal the sum of the totals in Box 3 and Box 7.	=

Company Name and Address		Employee Name	Check No.	Pay Date.	Sort	Net Pay	
Tornado Chasers Express 321 Toto Lane Windblown, KS 66101		Dorothy Oz	0001234567	12/28/2003	YES	388.37	
Period Ending		Check Date	Social Security No.	ID No.	Fed	State	
12/27/2005		12/30/2005	999-99-9999	7654321	SOO	SOO	
Earnings Type	Rate	Hours	Amount	Year-to-Date	Deduction Type	Amount	Year-to-Date
REGULAR	14.350	40.00	574.00	27896.40	FED W/H	62.03	3225.56
VACATION	0.000	0.00	0.00	1148.00	FICA	31.60	1643.20
HOLIDAY	0.000	0.00	0.00	803.60	FICA MED	7.39	384.28
					STATE W/H	20.32	1056.64
					CHOICE EE	32.44	1686.88
					DENTAL	11.08	576.16
					VISION	3.55	184.60
					401K CONTRIB	17.22	895.44
			40.00	574.00		185.63	9652.76
Year-To-Date NET PAY				20195.24	NET PAY		388.37

Year-To-Date Total Gross Wages	Medical Year-To-Date Deductions	Dental Year-To-Date Deductions
	Vision Year-To-Date Deductions	401k Year-To-Date Contributions

Box 1 / Wages, Tips, Other Comp
 Box 3 / Social Security Wages
 Box 7 / Social Security Tips

OMB No. 1545-0048

COPY C - For EMPLOYEE'S RECORDS

(See Notice to Employee on the back of Copy B.)

Employer's name, address, and ZIP code

1 Wages, tips, other compensation	2 Federal income tax withheld
3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld

7 Social security tips

8 Allocated tips

9 Advance EIC payment

10 Dependent care benefits

11 Nonqualified plans

14 Other

15 State: Employer's state ID number

16 State wages, tips, etc.

17 State income tax

18 Local wages, tips, etc.

19 Local income tax

20 Locality name

12a See instructions for box 12

12b

12c

12d

13 Statutory employee Retirement plan Third-party sick pay

15a Employee's name, address, and ZIP code

15b Employee's social security number

15c Employer identification number (EIN)

Form W-2 Wage and Tax Statement

2011

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Dept. of th