

BSO Tutorial for Tax Year 2007

Acknowledge Resubmission Notice

Contains the following lesson:

 <u>Acknowledge Receipt of a Resubmission Notice</u> <u>Received from SSA</u>

Lesson 1: Acknowledge Your Resubmission Notice

Follow the instructions below to acknowledge that you received a notice from SSA requiring you to resubmit your W-2 data.

- **Step 1**: Point your browser to the Business Services Online Welcome page: www.socialsecurity.gov/bso/bsowelcome.htm.
- **Step 2**: Select the **Log In** button on the Business Services Online Welcome page. The system displays the General Login Attestation page.

| Social Security Online | Business Services Online |
|---|--|
| www. <u>s</u> ocialsecurity.gov | BSO <u>W</u> elcome BSO <u>I</u> nformation Contact <u>U</u> s Keyboard <u>N</u> avigation |
| | General Login Attestation |
| | BSO Welcome > General Login Attestation |
| Online Services Availability | |
| Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST | I understand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files. |
| Sunday: 8 AM - 11:30 PM EST | I certify that: |
| DON'T USE YOUR BROWSER'S BACK BUTTON | I understand that I may be subject to penalties if I submit fraudulent information. I agree that I am responsible for all actions taken with my User ID. |
| Effective as of October 2007, your Personal Identification Number (PIN) is now referred to as your User ID. | I understand that SSA may ban me and/or the company I represent from the use of these services if SSA determines or suspects there has been misuse of the services. |
| | I am aware that any person who knowingly and willfully makes any representation to falsely obtain information from Social Security records and/or intends to deceive the Social Security Administration as to the true identity of an individual could be punished by a fine or imprisonment, or both. |
| | I am authorized to do business under this User ID. |
| | By selecting the "I Accept" button, you certify that you have read, understand and agree to the user certification of Business Services Online. |
| | I Do NOT Accept I Accept |
| | Have a question? Call 1-800-772-6270 Monday through Friday, 7:00 a.m. to 7:00 p.m. Eastern Time to speak with Employer Customer Service personnel. For TDD/TTY call 1-800-325-0778 . |
| www. <u>s</u> ocialsecurity.gov | BSO <u>W</u> elcome BSO Information Contact Us Keyboard Navigation |

Step 3: Select the **I Accept** button after reading the conditions defined on the General Login Attestation page. The system displays the Log In to BSO page.

| Social Security Online | Business Services Online | |
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| www. <u>s</u> ocialsecurity.gov | BSO <u>W</u> elcome BSO Information Contact Us Keyboard <u>N</u> avigation | |
| | Log In to BSO | HELP |
| Online Services Availability | | |
| Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST DON'T USE YOUR BROWSER'S BACK | User ID: 3E5TG6Y6 Password: | |
| BUTTON | Forgot your password? | |
| Effective as of October 2007, your Personal Identification Number (PIN) is now referred to as your User ID. | Cancel | |
| Type your User ID and password; then select Log In. | | |
| Need to complete your phone registration? | | |
| | Have a question? Call 1-800-772-6270 Monday through | |
| | Friday, 7:00 a.m. to 7:00 p.m. Eastern Time to speak with Employer Customer Service personnel. For TDD/TTY call 1-800-325-0778 . | |
| www. <u>s</u> ocialsecurity.gov | BSO Welcome BSO Information Contact Us Keyboard Navigation | |

Step 4: Enter your User ID and password.

Step 5: Select the **Login** button. The system displays the BSO Main Menu page. (To return to the BSO Welcome page, select the Cancel button.)

| Social Security Online | Business Services Online | * |
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| www. <u>s</u> ocialsecurity.gov | BSO Main Menu BSO Information Contact Us Keyboard Mavigation | |
| Online Services Availability Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST DON'T USE YOUR BROWSER'S BACK BUTTON | Welcome, JANE DOE Your password expires on March 16,2008 Report Wages To Social Security Submit, download or process W-2s and W-2cs View submission status, acknowledge resubmission notices or Request resubmission extensions View File / Wage Report Status with Name / SSN Errors View report status, errors and notice information Social Security Numbers Verification Service Request online SSN verification Submit files for SSN verification Account Maintenance Request, activate or remove access to services Request or deactivate access to services Request or deactivate access to services Change your password | LOGOUT HELP |
| | Have a question? Call 1-800-772-6270 Monday through Friday, 7:00 a.m. to 7:00 p.m. Eastern Time to speak with Employer Customer | |
| www. <u>s</u> ocialsecurity.gov | BSO <u>W</u> elcome BSO Information Contact Us Keyboard Navigation | |

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Step 6: Select the **Report Wages to Social Security** link.

Report Wages To Social Security

Submit, download or process W-2s and W-2cs View submission status, acknowledge resubmission notices or Request resubmission extensions

The system displays the Report Wages to Social Security menu page.

| Social Security Online | Business Services Online |
|--|--|
| www. <u>s</u> ocialsecurity.gov | BSO Main Menu BSO Information Contact Us Keyboard Mavigation |
| Online Services Availability • Monday-Friday: 5 AM - 1 AM EST • Saturday: 5 AM - 11 PM EST • Sunday: 8 AM - 11:30 PM EST DON'T USE YOUR BROWSER'S BACK BUTTON | Report Wages to Social Security ESO Main Menu > Report Wages to Social Security Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status Resubmission Notice Processing Acknowledge resubmission notices and request resubmission extensions BSO Main Menu |
| | Have a question? Call 1-800-772-6270 Monday through Friday, 7:00 a.m. to 7:00 p.m. Eastern Time to speak with Employer Customer Service personnel. For TDD/TTY call 1-800-325-0778 . |
| www. <u>s</u> ocialsecurity.gov | BSO <u>M</u> ain Menu BSO Information Contact Us Keyboard <u>N</u> avigation |

Step 7: Select the **Resubmission Notice Processing** link. The system displays the Resubmission Notice Processing menu page.

| Social Security Online | Business Services Online | |
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| www. <u>s</u> ocialsecurity.gov | BSO <u>M</u> ain Menu BSO <u>I</u> nformation Contact <u>U</u> s Keyboard <u>N</u> avigation | |
| | Resubmission Notice Processing | <u>LOGOUT HELP</u> |
| Online Services Availability | <u>BSO Main Menu</u> > <u>Report Wages to Social Security</u> > Resubmission Notice Processing | |
| Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST | Acknowledge Resubmission Notice Acknowledge that you have received a notice asking you to resubmit your wage data. | |
| DON'T USE YOUR BROWSER'S BACK BUTTON | Request Resubmission Extension Request a one-time 15-day extension of the deadline for resubmitting your wage data. | |
| When you are ready to resubmit your wage file select "Submit or Resubmit Wage File, W.2 Online, and W.2c Online and View Submission Status" from the "Report Wages to Social Security" page which can be access from the "Main Menu" page. | BSO Main Menu | |
| | | |
| | Have a question? Call 1-800-772-6270 Monday through Friday, 7:00 a.m. to 7:00 p.m. Eastern Time to speak with Employer Customer Service personnel. For TDD/TTV call 1-800-325-0778 . | |
| www. <u>s</u> ocialsecurity.gov | BSO <u>M</u> ain Menu BSO Information Contact <u>U</u> s Keyboard <u>N</u> avigation | |

Step 8: Select the Acknowledge Resubmission Notice link.

Acknowledge Resubmission Notice

Acknowledge that you have received a notice asking you to resubmit your wage data.

| | Social Security's Business Services Online (BSO) |
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| | Query Attestation |
| Jser Certification | to Query the SSA Business Services Online |
| understand that the | a Social Society Administration /SSA) will validate the information I provide account the information in SSA's |
| iles. certify that I am the | e Social Security Administration (SSA) will validate the information I provide against the information in SSA's e individual authorized to conduct business under this PIN and have the authority to attest to the accuracy of the mployee wage information for the employer. |
| iles. certify that I am the data and receive er | e individual authorized to conduct business under this PIN and have the authority to attest to the accuracy of the |

The system displays the Query Attestation page.

Step 9: Select the **I Accept** button after reading the conditions defined on the Query Attestation page. The system displays the Acknowledge Resubmission Notice page.

| Social Security Online Business Services Online |
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| Social Security's Business Services Online (BSO) |
| BSO Home BSO Information Links Contact SSA Keyboard Navigation Logout |
| Z BSO Help |
| TTT T |
| Acknowledge Resubmission Notice |
| Use this form to acknowledge that you received a notice from the Social Security Administration requiring you to resubmit your wage data. Please specify the Employer Identification Number (EIN), Wage File Identifier (WFID), and Receipt Year exactly as they appear on the resubmission notice you received from the Social Security Administration. |
| EIN: |
| WFID - Version: |
| Receipt Year: 2007 V |
| Choose one of the following: |
| I filed using electronic media (e.g. Internet or Electronic Data Transfer). |
| 🔿 I filed using physical media (e.g. tape, cartridge, or diskette) and I received my submission in the mail. |
| O I filed using physical media (e.g. tape, cartridge, or diskette) and I did not receive my submission in the mail. |
| Acknowledge Notice Cancel |
| Have a question? Call 1-800-772-6270 to speak with Employer Customer Service personnel. For TDD/TTY call 1-800-325-0778 . |
| BSO Home BSO Information Links Contact SSA Keyboard Navigation Logout |

- **Step 10**: Enter your EIN, WFID, Version, and Receipt Year (exactly as they appear on the resubmission notice you received from SSA) and indicate the appropriate filing method.
- Step 11: Select the Acknowledge Notice button to process the acknowledgement. (Otherwise, select the Cancel button to cancel the acknowledgement and return to the BSO Main Menu page.) The system displays the Notice Acknowledgement Receipt page.

| Social Security Online Business Services Online |
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| Social Security's Business Services Online (BSO) |
| BSO Home BSO Information Links Contact SSA Keyboard Navigation Logout |
| |
| Notice Acknowledgment Receipt |
| 14-Sep-06 02:29 PM Eastern Time |
| Thank you for acknowledging receipt of your resubmission notice. Please follow the instructions provided in the notice for submitting your corrected file. |
| If you need assistance, please call the Employer Reporting Branch at 1-800-772-6270 between Monday and Friday, 7:00 a.m. to 7:00 p.m. Eastern Time. For TDD/TTY call 1-800-325-0778. |
| BSO Home |
| |
| O |
| Have a question? Call 1-800-772-6270 to speak with Employer Customer Service personnel. For TDD/TTY call 1-800-325-0778. |
| BSO Home BSO Information Links Contact SSA Keyboard Navigation Logout |

Step 12: Select the BSO Home button to return to the BSO Main Menu page.