

BSO Tutorial for Tax Year 2007

W-2c Online

Contains the following lessons:

- Create Forms W-2c Online
- Download Submitted Forms W-2c
- <u>Resume Unsubmitted Forms W-2c</u>

Lesson 1: Create Forms W-2c Online

Follow the instructions below to create up to five Forms W-2c online.

- **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 Welcome BSO Information Contact Us Keyboard Navigation
	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
	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 <u>U</u> s Keyboard <u>N</u> avigation

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
www. <u>s</u> ocialsecurity.gov	BSO Welcome BSO Information Contact Us Keyboard Navigation
Online Services Availability	Log In to BSO HELP
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	User ID: Password: (not case sensitive)
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
www.socialsecurity.gov	Service personnel. For TDD/TTY call 1-800-325-0778. 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 Business Services Online Welcome page, select the Cancel button.)

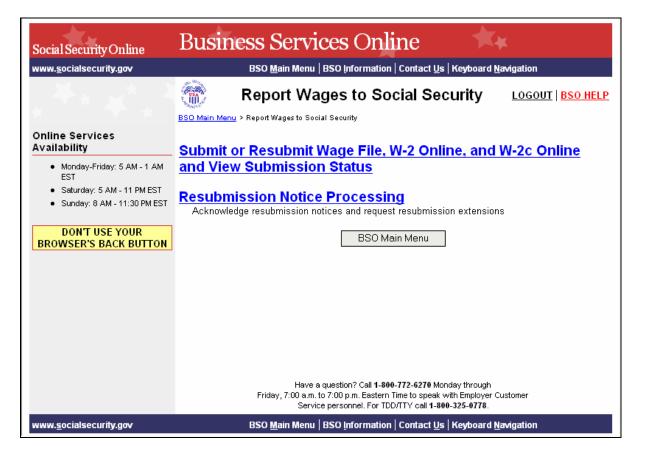


Step 6: Select the Report Wages to Social Security link.

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.



Step 7: Select the Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status link.

The system displays the **Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status** menu page.

Social Security Online	Business Services Online
www. <u>s</u> ocialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation
	Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View LOGOUT BSO HELF Submission Status
	BSD Main Menu > Report Wages to Social Security > Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status
 Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST 	Submit a W-2 Wage File Send an electronic file that contains annual wage data in the EFW2 format. You may submit a new EFW2 submission, an EFW2C submission to correct previous reports, or, if a Resubmission Notice has been received, resubmit a file that has been returned because Social Security was unable to prevent the understrike whether This link should not be under the under the submit understrike.
DON'T USE YOUR BROWSER'S BACK BUTTON	
DROWSER'S DACK DOTTON	View File / Wage Report Status with Name / SSN Errors View report status, errors, and notice information with Name / SSN errors for previously submitted W-2s.
	Create Form W-2 Online
	Enter Form W-2 Create, print, and submit your Forms W-2 and Form W-3 for Tax Year 2006. Twenty (20) reports can be entered at one time.
	Resume Unsubmitted W-2s Continue processing your unsubmitted W-2s.
	Download Submitted W-2s Download a printable version of your submitted Forms W-2 and Form W-3. This printable version can be saved to your PC. (This feature is only available for Forms W-2 and Form W-3 created with W-2 Online within 30 days of the date of submission).
	Create Forms W-2c Online
	Enter Forms W-2c Create, print, and submit your Forms W-2c and Form W-3c for previously submitted and processed Tax Year 2006 W-2s. Five (5) reports can be entered at one time.
	Resume Unsubmitted W-2c Continue processing your unsubmitted W-2cs.
	Download Submitted W-2c Download a printable version of your submitted Forms W-2c and Form W-3c. This printable version can be saved to your PC. (This feature is only available for Forms W-2c and Form W-3c created with W-2c Online within 30 days of the date of submission).
	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

Step 8: Select the Enter Forms W-2c link.

Enter Forms W-2c

Create, print, and submit your Forms W-2c and Form W-3c for previously submitted and processed Tax Year 2006 W-2s. Five (5) reports can be entered at one time.

The system displays the Wage Reporting Attestation page.

Social Security Online Business Services Online
Social Security's Business Services Online (BSO)
Wage Reporting Attestation
User Certification for Wage Reporting via the SSA Business Services Online
I understand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files.
I certify that I am the individual authorized to conduct business under this PIN and have the authority to either attest to the accuracy of the data and/or transmit wage information and to receive employee wage information for the employer.
By selecting the "I Accept" button, you certify that you have read, understand and agree to the user certification of Business Services Online.
I Accept I DO NOT Accept

Step 9: Select the **I Accept** button after reading the conditions defined on the Wage Reporting Attestation page. If you do not have any saved but unsubmitted reports, the system displays the W-2c Online Information for Tax Year 2007 page.



If you have any existing unsubmitted reports, the system will display the W-2c Online Unsubmitted Reports for Tax Year 2007 page. For Tax Year 2007, you may have a maximum of 50 unsubmitted reports at one time. When you have reached the 50 'saved' report limit, you must first submit an existing report in order to be able to start a new report. If there are 49 or fewer reports, you may continue without submitting the existing reports by selecting the **Start a New Report** button. Refer to <u>Lesson 3: Resume Unsubmitted W-2cs</u> for more information.

Social Security Online Business Services Online	
☑ W-2c Online Help	
CTUD.	
W-2c Online	
Information for Tax Year 2007	
W-2c Online lets you create, print, and submit up to 5 Forms W-2c to the Social Security Administration. You may not use W-2c Online if any of the restrictions below apply to you.	
Note: W-2c Online does not contain any Test features. Please do not submit any data you do not want processed by the Social Security Administration.	
Data entered in boxes 14 through 20 on the Form W-2c will not be shown on the Form W-3c. However, this data will be displayed on individual W-2cs when printed. State data submitted to the Social Security Administration will not be furnished to the State.	
You will need Adobe Acrobat Reader (version 5.0 is recommended) to print your Form W-3c and Forms W-2c. Follow this link to go to Adobe's free download page.	
BEFORE CONTINUING, YOU MUST:	
Read all restrictions carefully. Verify your registration information. Specify whether you are filing for yourself or another company.	
When you have finished, select the Continue button at the bottom of this page.	
The following RESTRICTIONS apply to all W-2c Reports:	
 Previous W-2s where both the Name and SSN fields were blank may not be corrected. Third-party sick pay recap forms may not be corrected. Agent Indicator Codes may not be corrected. You must werify your W-2 has moved to Complete status before attempting to file a correction. Self-employed individuals may not file correction reports. Note: Self-employment income and applicable taxes must be reported on Internal Revenue Service Form Schedule SE, as required by the Internal Revenue Service. If you have questions on self- employment income and tax reporting, visit the Internal Revenue Service web site at www.irs.gov or call 1-800-829-1040. For TDD/TTY call 1-800-829-4059. 	
The following RESTRICTIONS apply only to W-2c Online:	
 Do NOT use W-2c Online if you are attempting to file Forms W-2. Do NOT use W-2c Online if you are filing corrections for a tax year other than 2007. Do NOT use W-2c Online if you are attempting to correct address information. Please complete IRS Form 8822 to correct address information. Do NOT use W-2c Online if you are attempting to correct Employment Type or Establishment Number. Do NOT use W-2c Online if you are attempting to correct Employment Type or Establishment Number. Do NOT use W-2c Online if you are correcting a previous W-2c report. Do NOT use W-2c Online if you are only correcting state wagefax data (Boxes 15 through 20 on Form W-2c). SSA does not pass W-2c information to the states. Do NOT use W-2c Online if you are correcting using a military Employment type or using a Military B list Employer Identification Number (EIN). If you are correcting a Military A list EIN, you may only use an Employment type of Regular (941) or Medicare Qualified Government Employment (MQGE), and the establishment number must be left blank. 	

	be made to incorrectly filed EINs. nerican Samoa, Guam, Puerto Rico, the Northern Mariana Islands, or the Virgin nericant (M. 20. Online)	
	corrected using W-2c Online. Iline if you are submitting "Third-party sick pay recap correction forms W-2c and W-	
	t 6 of Internal Revenue Service publication 15-A at www.irs.gov/pub/irs-	
	ecap correction form is a special W-2c that does not contain an employee name or	
 Social Security Num You may enter up to 	iber. Submit those on a paper form W-2c with a W-3c. five Forms W-2c per Form W-3c using this system.	
REGISTRATION INFORMAT	ON	
You provided the following	contact information when you registered to use Business Services Online. This	
information will be saved w	ith your annual wage report so that we can contact you if questions arise. Please	
check to be sure this inforn	nation is correct.	
Manual Annual A		
	ame: NO-NAME COMPANY	
Your Company's	EIN: 00-9999999	
Your N	ame: JANE DOE	
Your Add	ress: 1X STREET	
	GLENBURNIE, MD 21061	
Your P	none: 4105551234	
Your Extension (opti	onal): <not specified=""></not>	
Your Fax (opti	onal): <not specified=""></not>	
Your E-mail Address (opti	onal): <not specified=""></not>	
5 J /		
If the above registration info	rmation is no longer accurate, please follow this link to update it.	
f you need assistance with	the information requested on either the Form W-2c or Form W-3c, please visit the	
f you need assistance with Internal Revenue Service w		
If you need assistance with Internal Revenue Service w 4059.	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829-	
f you need assistance with Internal Revenue Service w	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829-	
If you need assistance with Internal Revenue Service w 4059. FOR WHOM ARE YOU FILIN	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829-	
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If you need assistance with Internal Revenue Service w 4059. FOR WHOM ARE YOU FILIN Please choose one of the f O I am filing Forms W-2c	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829- G? pllowing options: for my company's employees.	
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If you need assistance with Internal Revenue Service w 4059. FOR WHOM ARE YOU FILIN Please choose one of the f O I am filing Forms W-2c O I am filing Forms W-2c Options	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829- 67 billowing options: for my company's employees. for another company's employees. Continue with W-2c Online. Read Privacy Act and Paperwork Reduction Act	
If you need assistance with Internal Revenue Service w 4059. FOR WHOM ARE YOU FILIN Please choose one of the f O I am filing Forms W-2c O I am filing Forms W-2c Options Continue Cancel	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829- 67 billowing options: for my company's employees. for another company's employees. for another company's employees. Continue with W-2c Online. Read Privacy Act and Paperwork Reduction Act Notice. Abandon your changes and return to the BSO Main Menu page.	
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If you need assistance with Internal Revenue Service w 4059. FOR WHOM ARE YOU FILIN Please choose one of the f I am filing Forms W-2c I am filing Forms W-2c Options Continue Cancel Privacy Act and Paperwo We ask for the information States. We need it to figur to furnish wage and tax sta Ywa bay for use in admit Columbia for use in admit may be subject to penaltie	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829- 67 billowing options: for my company's employees. for another company's employees. for another company's employees. Continue with W-2c Online. Read Privacy Act and Paperwork Reduction Act Notice. Abandon your changes and return to the BSO Main Menu page. rk Reduction Act Notice. on Forms W-2c and W-3c to carry out the Internal Revenue laws of the United and collect the right amount of tax. Section 6051 and its regulations require you aterments to employees and to the Social Security Administration. Section 6109 re molover identification number. Routine uses of this information include giving tie for civil and criminal litigation, and to cities, states, and the District of itstrating their tax law. If you fail to provide this information in a timely manner, you s.	
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If you need assistance with Internal Revenue Service w 4059. FOR WHOM ARE YOU FILIN Please choose one of the f I am filing Forms W-2c I am filing Forms W-2c Options Continue Cancel Privacy Act and Paperwo We ask for the information States. We need it to figur to furnish wage and tax st requires you to provide you it to the Department of Jus Columbia for use in admin may be subject to penaltile You are not required to pri Reduction Act unless the t is instructions must be re	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829- 67 billowing options: for my company's employees. for another company's employees. for another company's employees. Continue with W-2c Online. Read Privacy Act and Paperwork Reduction Act Notice. Abandon your changes and return to the BSO Main Menu page. K Reduction Act Notice. on Forms W-2c and W-3c to carry out the Internal Revenue laws of the United and collect the right amount of tax. Section 6051 and its regulations require you atements to employees and to the Social Security Administration. Section 6109 tree molover identification number. Routine uses of this information include giving tice for civil and criminal litigation, and to cities, states, and the District of istrating their tax law. If you fail to provide this information in a timely manner, you s.	
If you need assistance with Internal Revenue Service w 4059. FOR WHOM ARE YOU FILIN Please choose one of the f I am filing Forms W-2c I am filing Forms W-2c Options Continue Cancel Privacy Act and Paperwo We ask for the information States. We need it to figur to furnish wage and tax st requires you to provide you it to the Department of Jus Columbia for use in admit may be subject to penallie You are not required to pro Reduction Act unless the its instructions must be re lits instructions must be re	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829- 67 billowing options: for my company's employees. for another company's employees. for another company's employees. Continue with W-2c Online. Read Privacy Act and Paperwork Reduction Act Notice. Abandon your changes and return to the BSO Main Menu page. FK Reduction Act Notice. on Forms W-2c and W-3c to carry out the Internal Revenue laws of the United and collect the right amount of tax. Section 6051 and its regulations require you therments to employee and to the Social Security Administration. Section 6109 or employeer identification number. Routine uses of this information include giving tice for civil and criminal litigation, and to cities, states, and the District of sistrating their tax law. If you fail to provide this information in a timely manner, you s. wide the information requested on a form that is subject to the Paperwork or m displays a valid OMB control number. Books or records relating to a form or	
If you need assistance with Internal Revenue Service w 4059. FOR WHOM ARE YOU FILIN Please choose one of the f I am filing Forms W-2c I am filing Forms W-2c Options Continue Cancel Privacy Act and Paper wo We ask for the information States. We need it to figur to furnish wage and tax st requires you to provide yoi it to the Department of Jus Columbia for use in admii may be subject to penaltie You are not required to pro Columbia for use in admii may be subject to penaltie You are not required to pro Reduction Act unless the 1 its instructions must be re Internal Revenue law. Ger 6103.	the information requested on either the Form W-2c or Form W-3c, please visit the eb site at www.irs.gov or call 1-800-829-4933. For TDD/TTY call 1-800-829- 67 billowing options: for my company's employees. for another company's employees. for another company's employees. Continue with W-2c Online. Read Privacy Act and Paperwork Reduction Act Notice. Abandon your changes and return to the BSO Main Menu page. K Reduction Act Notice. on Forms W-2c and W-3c to carry out the Internal Revenue laws of the United and collect the right amount of tax. Section 6051 and its regulations require you atements to employees and to the Social Security Administration. Section 6109 tree molover identification number. Routine uses of this information include giving tice for civil and criminal litigation, and to cities, states, and the District of istrating their tax law. If you fail to provide this information in a timely manner, you s.	

Step 10: Select the appropriate response for the **FOR WHOM ARE YOU FILING?** section after reviewing the Registration Information.



The FOR WHOM ARE YOU FILING? radio buttons are not available for self-employed users.

Step 11: Select the Continue button after reviewing the Privacy Act and Paperwork Reduction Act notice. The system displays the W-2c Online Employer Data for Tax Year 2007 page. (Otherwise, select the Cancel button to end this session and return to the BSO Main Menu page.)

✓ ₩-2c Online Help	siness Services Online
[™] -2C Unline Help	W-2c Online Employer Data for Tax Year 2007 v:
Fields marked with an asterick (\star) MUST be completed.	
Employer's Information	
Employer Identification Number (EIN) * :	009999999
Employer's Name * :	NO-NAME COMPANY
Employer's Address	
Address Line 1:	1 NO-NAME STREET
Address Line 2:	
City * :	OAKLAND
Please enter a U.S. Domestic Address (DR a Foreign Address
Country*:	United States
State Abbreviation @rus) / Province * :	CA
Zip / Postal Code * :	
Zip/i ostarcoue .	
Please identify Kind of Payer * :	(Note: Military payers cannot file using this service)
	941 (Pegular) 943 (Agriculture) 944 (Certain smallemployers)
	CT-1 (Railroad) OHS1KI.emp. OMedicare govt.emp. (For Government EINS ONLY)
	Warning! Be sure to select the appropriate <i>Kind of Payer</i> . You will not be given an opportunity to change your selection later.
	Tilid-party s bk pay
C 100000 0000 00	
Establishment Number:	

	Name*: porv tester
E-	mail Address: pebblekexxx.com
Teleph	hone Number: 4105556666 Ext:
	Fax Number:
	Fax Number:
ptions	
ptions Continue	Fax Number:

Step 12: Enter your employer information. If you are filing for your own company, the system automatically populates this information.



All fields marked with an asterisk (*) must be completed.

Step 13: Select the Continue button. The system displays the W-2c Online Form W-2c for Tax Year 2007 page. (Otherwise, select the Cancel button to exit and return to the BSO Main Menu page.)



If there is one or more W-2cs saved, the system shall display the W-2c Online Data Review page. Go to <u>Step 16</u>.

	Busi	Security Online ness Services	Online	
✓ W-2c On	line Help You	W-2c Onl Form W-2c for Ta		
Fields marked	I with an asterisk (*)	MUST be completed.		
a Tax Year/For 2007/ W-2	m corrected		For Official Use Only OMB No. 1545-0008	
ь Employee's : social security	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	• Corrected name (If checked enter correct name in box e and complete box i)	d Employer's Federal EIN 00-9999999	
e Employee's Na first:* last:*		niddle:	g Employer's name, address, and 2 NO-NAME COMPANY 1 NO-NAME STREET OAKLAND, CA 94612-5103	950/950/283.0H9
f Employee's ad Suite/Attn.: Street/P.O.Box: City: [*]	dress and ZIP code	Country: *		.Only):
Complete box incorrect on k	es h and/or i only if ast form filed.	h Employee's incorrect social security number	i Employee's Name (as repor fiist: last:	ted on the original W-2) middle: suffix:
	Y	Note: Complete only the mon		
	usly reported her compensation	Correct information 1 Wages, tips, other compensation	2 Federal Income Tax withheld	2 Federal Income Tax withheld
3 Social security \$	wages	3 Social security wages	4 Social security tax withheld	4 Social security tax withheld
5 Medicare wage \$	es and tips	5 Medicare wages and tips \$	6 Medicare tax withheld \$	6 Medicare tax withheld \$
7 Social security \$].	7 Social security tips	8 Allocated tips	8 Allocated tips
9 Advance EIC p		9 Advance EIC payment	10 Dependant care benefits	10 Dependant care benefits \$
11 Nonqualified Section 457 disti \$	plans: ributions or contributions	11 Nonqualified plans: Section 457 distributions or contribution \$	12a code:	12a code: 💌 \$
Not Section 457 contributions \$	distributions or	Not Section 457 distributions or contributions \$	12b code: 💌 \$	12b code: 💌 \$
13 Statutory Re employee	tirement Third-party plan sick-pay	13 Statutory Retirement Third-party employee plan sidk-pay	12c code: 🔽	12c code: 💌 \$

14 Other	14 Other	12d. code:	12d code:
Description (1)	Description (1) Amount (1)		•
Description (2)	Description (2)		
Amount (2) \$	Amount (2) \$	T	
Baseland	State Correction	7 10 00 00 00 00 00	
Previously reported	Correct information	Previously reported	Correct information
15 State (1)	15 State (1)	15 State (2)	15 State (2)
Employer's state ID Number (1)	Employer's state ID Number (1)	Employer's state ID Number (2)	Employer's state ID Number (2)
16 State wages, tips, etc. (1) \$	16 State wages, tips, etc. (1)	16 State wages, tips, etc. (2) \$	16 State wages, tips, etc. (2) \$
17 State income tax (1) \$	17 State income tax (1)	17 State income tax (2)	17 State income tax (2) \$
	Locality Correct	ion Information	
18 Local wages, tips, etc. (1) \$	18 Local wages, tips, etc. (1)	18 Local wages, tips, etc. (2)	18 Local wages, tips, etc. (2) \$
19 Local income tax (1) \$	19 Local income tax(1) \$	19 Local income tax (2)	19 Local income tax (2) \$
20 Locality Name (1)	20 Locality Name (1)	20 Locality Name (2)	20 Locality Name (2)
y			// \
Options			
New W-2c	Keep this W-2c and create anothe	r VV-2c.	
Done	Keep this W-2c and review a list o	fW-2cs you have entered.	
Cancel	Abandon this W-2c and review a li	st of W-2cs you have entered.	

- **Step 14**: Enter the corrections to the W-2 data in the appropriate boxes. Do not fill in the fields that were reported correctly the first time you filed Form W-2.
- Step 15: Select the New W-2c button to save this W-2c information and create another W-2c. Otherwise, select the Done button to save this W-2c information and proceed to the W-2c Online Data Review for Tax Year 2007 page. You may also select the Cancel button to delete entries made to this W-2c.



You can enter a maximum of five (5) Forms W-2c per session/login. When entering your 5^{th} W-2c, the system will no longer display the **New W-2c** button. You will need to initiate a new session in order to enter more Forms W-2c. There is no limit on the number of sessions.

Step 16: After you select New W-2c or Done, you may receive an alert. If so, you will need to review your data and make any corrections or select an override response for each alert. Then, select New W-2c to create a new W-2c record or select Done to proceed to the W-2c Online Data Review for Tax Year 2007 page.

/-2c OI	hline Help	Social Security Online Business Servi W-2c Online	ces Online
	- A .	ta Review for Tax Y	
	- Y -	EIN: 00-99999999 NO-NAME COMPANY NO-NAME STREET JAKLAND, CA 94612-5103	510
#	SSN	Name	Options
1.	999-00-9999	DEBORAH KERR	View / Edit #1 Delete #1
ions Ne	ew W-2c	Create another W-2c.	
Edit Ei	mployer info	Change the employer information y	rou entered.
Go	to W-3c		here you can submit your corrected wage urn to the W-2c Data Review page.
Sav	Save and Quit Exit W-2c Online without submitting your annual wage report to SSA. Your employer information and Forms W-2c will be saved until 12/18/2007. Note: This is not an extension of the filing deadline.		/-2c will be saved until 12/18/2007.
	and Delete		ny data entered. This will DELETE your er information and Forms W-2 from this

- Step 17: Select the View/Edit button next to the appropriate record to view or edit the W-2c data. If you want to delete the W-2c data, select the **Delete** button next to the appropriate record.
- Step 18: Select one of the following options: New W-2c, Edit Employer Info, Go to W-3c, Save and Quit, or Quit and Delete.



The New W-2c option will not be available if five W-2cs are already saved for the current report or if the maximum of 50 saved, unsubmitted W-2cs has been reached. The Go to W-3c option will not be available if no saved W-2cs exist for the current employer.

Step 19: Select the Go to W-3c button to submit your wage data. The system will display your W-2c Online Form W-3c for Tax Year 2007 for your review.

W-2c Online Help		vices Online Online	2. >-	
∍ Tax Year/Form corrected		r Tax Year 2007	Δ	
2007/W-2		OMB No. 1545-0008		
b Employer's name, address, and ZIP	code	c Kind of Payer		
NO-NAME COMPANY 1 NO-NAME STREET OAKLAND, CA 94612-5103		941 - Regular		
d Number of Forms W-2c 1	e Employer's Federal EIN 00-99999999	f Establishment number	g Employer's State ID number	
Boxes h, i and j are not h Employer's incorrect Federal Elf applicable for W-2c Online. Not Applicable		i Incorrect Establishment Number Not Applicable	j Incorrect State ID number Not Applicable	
Total of amounts previously reported as shown on enclosed Forms W-2c	Total of corrected amounts as shown on enclosed Forms W-2c	Total of amounts previously reported as shown on enclosed Forms W-2c	Total of corrected amounts as shown on enclosed Forms W-2c	
1 Wages, tips, other compensation \$103,000.50	1 Wages, tips, other compensation \$105,000.50	2 Federal Income Tax withheld \$0.00	2 Federal Income Tax withheld \$0.00	
3 Social security wages \$0.00	3 Social security wages \$0.00	4 Social security tax withheld \$0.00	4 Social security tax withheld \$0.00	
5 Medicare wages and tips \$0.00	5 Medicare wages and tips \$0.00	6 Medicare tax withheld \$0.00	6 Medicare tax withheld \$0.00	
7 Social security tips \$0.00	7 Social security tips \$0.00	8 Allocated tips \$0.00	8 Allocated tips \$0.00	
9 Advance EIC payment \$0.00	S Advance EIC payment \$0.00	10 Dependant care benefits \$0.00	10 Dependant care benefits \$0.00	
11 Nonqualified plans: \$0.00	11 Nonqualified plans: \$0.00	12a-d (Coded items) \$0.00	12a-d (Coded items) \$0.00	
14 Inc. tax W/H by 3rd party sick pay payer	14 Inc. tax W/H by 3rd party sick pay payer			
\$	\$			
16 State wages, tips, etc. \$	16 State wages, tips, etc. \$	17 State income tax \$	17 State income tax \$	
18 Local wages, tips, etc. \$	18 Local wages, tips, etc.	19 Local income tax \$	19 Local income tax \$	
Contact person DEBBII	KEMP	Telephone number 0015551234		
law weeks and the second se		100 a 10	-	

ions	
nder penalties of perjury, I declare that I have examined this return and accompanying documents and, the best of my knowledge and belief, they are true, correct, and complete. By selecting the "Submit prrected Wage Report" button below, I affirm that the above statement is true and wish to submit a prrection to my annual wage report to Social Security Administration now.	
	Submit your corrected Tax Year 2007 wage report to the Social Security Administration.
Submit Corrected Wage Report	Your Form W-3c must reconcile with the Forms 941, 943, 944, or Schedule H that you filed with the Internal Revenue Service.
	Note: You will be given an opportunity to download a data file needed to print your
	No test feature is provided for W-2c Online. Selecting this button will cause your data to be submitted.
Print Corrected Wage Report	Print your corrected Tax Year 2007 wage report.
	Note: Selecting this option will not submit your corrected wage report to the Social Security Administration.
Return to W-2c Data Review Page	Return to the W-2c Online Data Review page to review and/or edit your corrected wage report.

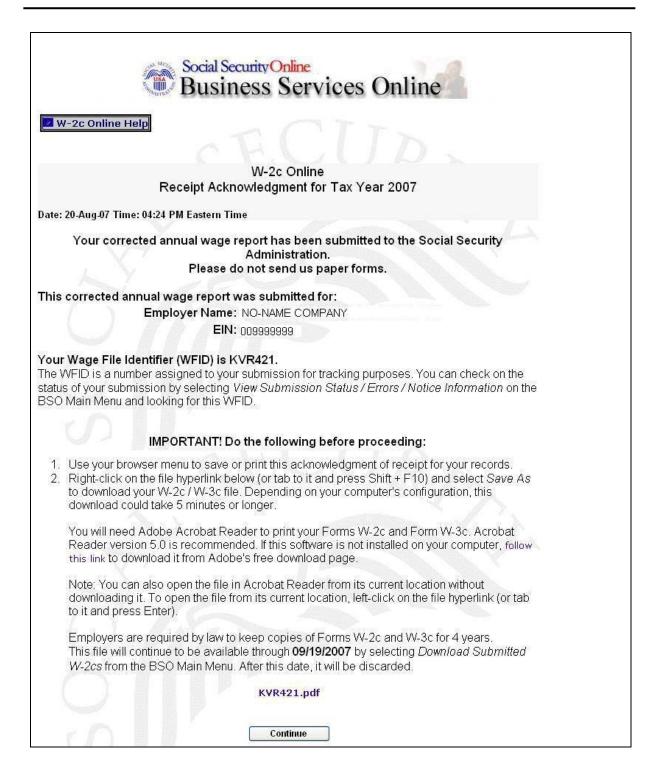
Step 20: Select one of the following options:

Submit Corrected Wage Report button to submit your wage information. Go to <u>Step 21</u> for more information.

Print Corrected Wage Report button to print or preview your wage report prior to submitting it to SSA. Go to <u>Step 25</u> for more information.

Return to W-2c Data Review page button to edit your data.

Step 21: Select the Submit Corrected Wage Report button on the W-2c Online Form W-3c for Tax Year 2007 page. The system displays the W-2c Online Receipt Acknowledgement for Tax Year 2007 page.





It is recommended that you select **OK** to print now in the pop-up box that appears when the W-2c Online Receipt Acknowledgement page is accessed.

Step 22: Right-click the file link to save the wage file.

Step 23: Select Save Target As option from the browser menu to save the file. (Otherwise, select the Continue button.)



You can download your submitted corrected wage file for up to 30 days after the submission date by using the <u>Lesson 2: Download Submitted W-2cs</u> feature.

Step 24: Select the Continue button. The system displays the W-2c Online Thank You page.



Step 25: Select the Print Corrected Wage Report button on the W-2c Online Form W-3c page to print the corrected wage report. The system displays the W-2c Online Report Print page.

	B	ial Security Online Isiness Services Online
🛛 W-2c Online	a Help	
		W-2c Online Report Print
our corrected dministratior		eport has NOT been submitted to the Social Security
ou can view, p	rint or save your f	Form W-3c and Form(s) W-2c using Adobe Acrobat Reader (version 5.0
		nstalled on your computer, select the <i>Print Preview</i> hyperlink below to der.
		Print Preview
Assistive	: Technology / Ke	yboard Users - Select this link to review Forms W-2 in HTML Format
the above sof	tware is not alrea	dy installed on your computer:
		wigwlink (artch to it and proce Chift + E10)
		eview link (or tab to it and press Shift + F10). ur Form W-3c and Form W-2c information on your computer.
2. Select Sa Dependir After you	ave As to save yo ng on your compu have saved your	
2. Select Sa Dependir After you download	ave As to save yo ng on your compu have saved your	ur Form W-3c and Form W-2c information on your computer. ter's configuration, this download could take 5 minutes or longer.
2. Select Se Dependir After you download	ave As to save yo ng on your compu have saved your I page.	ur Form W-3c and Form W-2c information on your computer. ter's configuration, this download could take 5 minutes or longer. file, follow this link to download Acrobat Reader from Adobe's free
2. Select Sa Dependir After you download Options Under pen my knowle below, I af	ave As to save yo ng on your compu have saved your I page. atties of perjury, I dec addies and belief, they	ur Form W-3c and Form W-2c information on your computer. ter's configuration, this download could take 5 minutes or longer.
2. Select Sa Dependir After you download Options Under pen my knowle below, I af	ave As to save yo ng on your compu have saved your I page. atties of perjury, I dea adge and belief, they firm that the above st	ur Form W-3c and Form W-2c information on your computer. ter's configuration, this download could take 5 minutes or longer. file, follow this link to download Acrobat Reader from Adobe's free clare that I have examined this return and accompanying documents and, to the best of are true, correct, and complete. By selecting the Submit Corrected Wage Report button
2. Select Sa Dependir After you download Options Under pen my knowle below, I af Security A	ave As to save yo ng on your compu have saved your I page. atties of perjury, I dea adge and belief, they firm that the above st	ter's configuration, this download could take 5 minutes or longer. file, follow this link to download Acrobat Reader from Adobe's free clare that I have examined this return and accompanying documents and, to the best of are true, correct, and complete. By selecting the Submit Corrected Wage Report button tatement is true and wish to submit a correction to my annual wage report to Social Submit this corrected Tax Year 2007 wage report to the Social Security
2. Select Sa Dependir After you download Options Under pen my knowle below, I af Security A	ave As to save yo ng on your compu have saved your page. atties of perjury, I dea atties of perj	ter's configuration, this download could take 5 minutes or longer. file, follow this link to download Acrobat Reader from Adobe's free clare that I have examined this return and accompanying documents and, to the best of are true, correct, and complete. By selecting the Submit Corrected Wage Report button tatement is true and wish to submit a correction to my annual wage report to Social Submit this corrected Tax Year 2007 wage report to the Social Security Administration. Your Form W-3c must reconcile with the Forms 941, 943, 944, or Schedule H that you

Return to W-2c Data Review Page	Return to the W-2c Online Data Review page to review and/or edit your corrected wage report.
Save & Quit	Exit W-2c Online without submitting your annual wage report to SSA. Your employer information and Forms W-2c will be saved until 12/18/2007. Note: This is not an extension of the filing deadline.
Quit and Delete	Exit W-2c Online without saving any data entered. This will DELETE your entire report, including your employer information and Forms W-2c from this session. This includes any previously unsubmitted W-2c Online reports.



If you do not have Adobe Acrobat Reader on your computer, you can download it by selecting "<u>follow this link</u>" near the middle of the page.

- Step 26: Select the Print Preview link. The system displays the Forms W-2c.
- Step 27: Select File>Print from the menu bar or select the Print icon from the tool bar.
- **Step 28**: Select **File>Close** on the menu bar after printing to close the window. The system returns you to the Print Preview page.
- Step 29: The options on the W-2c Online Report Print page will allow you to submit your corrected wage file to SSA, return to the W-2c Online Form W-3c page, return to the W-2c Online Data Review page, save your data, or quit without saving your data.
- Step 30: Select the Return to W-2c Data Review Page button on the W-2c Online Form W-3c page to edit your Forms W-2c data created during the current session. The system returns you to the W-2c Online Data Review page.

Lesson 2: Download Submitted Forms W-2c

Follow the instructions below to download an Adobe file containing Forms W-2c and W-3c for a W-2c Online report submitted within the last 30 days.



Adobe files are available for 30 days or until December 11, 2008.

- **Step 1**: Point your browser to the Business Services Online Welcome page: www.socialsecurity.gov/bso/bsowelcome.htm.
- **Step 2**: Select the **Login** link on the BSO 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 Information Contact Us Keyboard <u>N</u> avigation			
******	General Login Attestation HELP			
Online Services Availability • Monday-Friday: 5 AM - 1 AM EST	I understand that the Social Security Administration (SSA) will validate the information I provide against			
 Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST 	the information in SSA's files.			
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			
	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 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				
www.gocialsecurity.gov	BSO <u>W</u> elcome BSO Information Contact <u>U</u> s Keyboard <u>N</u> avigation				
	Log In to BSO				
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 Effective as of October 2007, your Personal Identification Number (PIN) is now referred to as your User ID.	User ID: Password: (not case sensitive) Forgot your password? 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 Business Services Online Welcome page, select the Cancel button.)
- 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 <u>M</u> ain Menu BSO <u>I</u> nformation Contact <u>U</u> s Keyboard <u>N</u> avigation			
	Report Wages to Social Security			
Online Services Availability	Submit or Resubmit Wage File, W-2 Online, and W-2c Online			
 Monday-Friday: 5 AM - 1 AM EST 	and View Submission Status			
 Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST 	Resubmission Notice Processing Acknowledge resubmission notices and request resubmission extensions			
DON'T USE YOUR BROWSER'S BACK BUTTON	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 <u>I</u> nformation Contact <u>U</u> s Keyboard <u>N</u> avigation			

Step 7: Select the Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status link.

The system displays the **Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status** menu page.

Social Security Online	Business Services Online
www. <u>s</u> ocialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation
	Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View LOGOUT BSO HELF Submission Status
	BSD Main Menu > Report Wages to Social Security > Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status
 Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST 	Submit a W-2 Wage File Send an electronic file that contains annual wage data in the EFW2 format. You may submit a new EFW2 submission, an EFW2C submission to correct previous reports, or, if a Resubmission Notice has been received, resubmit a file that has been returned because Social Security was unable to prevent the understrike whether This link should not be under the under the submit understrike.
DON'T USE YOUR BROWSER'S BACK BUTTON	
DROWSER'S DACK DOTTON	View File / Wage Report Status with Name / SSN Errors View report status, errors, and notice information with Name / SSN errors for previously submitted W-2s.
	Create Form W-2 Online
	Enter Form W-2 Create, print, and submit your Forms W-2 and Form W-3 for Tax Year 2006. Twenty (20) reports can be entered at one time.
	Resume Unsubmitted W-2s Continue processing your unsubmitted W-2s.
	Download Submitted W-2s Download a printable version of your submitted Forms W-2 and Form W-3. This printable version can be saved to your PC. (This feature is only available for Forms W-2 and Form W-3 created with W-2 Online within 30 days of the date of submission).
	Create Forms W-2c Online
	Enter Forms W-2c Create, print, and submit your Forms W-2c and Form W-3c for previously submitted and processed Tax Year 2006 W-2s. Five (5) reports can be entered at one time.
	Resume Unsubmitted W-2c Continue processing your unsubmitted W-2cs.
	Download Submitted W-2c Download a printable version of your submitted Forms W-2c and Form W-3c. This printable version can be saved to your PC. (This feature is only available for Forms W-2c and Form W-3c created with W-2c Online within 30 days of the date of submission).
	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

Step 8: Select the Download Submitted W-2cs link.

Download Submitted W-2c

Download a printable version of your submitted Forms W-2c and Form W-3c. This printable version can be saved to your PC. (This feature is only available for Forms W-2c and Form W-3c created with W-2c Online within 3D days of the date of submission).

The system displays the Wage Reporting Attestation page.

Social Security Online Business Services Online Social Security's Business Services Online (BSO)
Wage Reporting Attestation
User Certification for Wage Reporting via the SSA Business Services Online
I understand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files.
I certify that I am the individual authorized to conduct business under this PIN and have the authority to either attest to the accuracy of the data and/or transmit wage information and to receive employee wage information for the employer.
By selecting the "I Accept" button, you certify that you have read, understand and agree to the user certification of Business Services Online.
I Accept I DO NOT Accept

Step 9: Select the I Accept button after reading the conditions defined on the Wage Reporting Attestation page. The system displays the W-2c Online Download for Tax Year 2007 page.

Social Security Or Business S	line ervic	es Onlin	e	
🜌 W-2c Online Help		UD		
	-	W-2c Online		
	Dov	wnload for Tax Y	ear 2007	
Right-click on the WFID (or tab to it and press Shift + F10) and select a longer. You will need Adobe Acrobat Reader to print your Forms W-2c and Fi download it from Adobe's free download page. Note: You can also open the file in Acrobat Reader from its cu and press Enter).	orm W-3c. Acr	obat Reader version 5.0 is	s recommended. If th	is software is not installed on your computer, follow this link to
	WFID	Date Submitted	Purge Date	
	KVR421	08/20/2007	09/19/2007	\cap
	KVR362	08/20/2007	09/19/2007	
rn l'		BSO Main Menu		n n

- Step 10: Right-click the WFID link you wish to download.
- Step 11: Select the Save Target As option from the browser menu to download the file onto your computer.
- Step 12: Select the BSO Main Menu link to return to the BSO Main Menu page.

Lesson 3: Resume Unsubmitted Forms W-2c

Follow the instructions below to continue working with W-2c Online reports that you have saved but not yet submitted. SSA will delete any saved reports that you do not submit or update within 120 days. All unsubmitted Forms W-2c will be removed on December 11, 2008.



You may have up to 50 saved reports with five W-2cs in each report.

- **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 Welcome BSO Information Contact Us Keyboard Navigation			
	General Login Attestation	HELP		
Online Services Availability				
 Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST 	I understand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files.			
DON'T USE YOUR BROWSER'S BACK BUTTON	 I understand that I may be subject to penalties if I submit fraudulent information. I a responsible for all actions taken with my User ID. 	igree that I am		
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 o SSA determines or suspects there has been misuse of the services. 	of these services if		
	 I am aware that any person who knowingly and willfully makes any representation I information from Social Security records and/or intends to deceive the Social Sec Administration as to the true identity of an individual could be punished by a fine o both. 	curity		
	• I am authorized to do business under this User ID.			
	By selecting the "I Accept" button, you certify that you have read, understa agree to the user certification of Business Services Online.	ind and		
	I Do NOT 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/TTV call 1-800-325-0778 .			
www. <u>s</u> ocialsecurity.gov	BSO Welcome 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			
www. <u>s</u> ocialsecurity.gov	BSO Welcome BSO Information Contact Us Keyboard Navigation			
Online Services Availability	Log In to BSO HELP			
Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST	User ID: Password:			
DON'T USE YOUR BROWSER'S BACK BUTTON	(not case sensitive) <u>Forgot your password?</u>			
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. Co:10 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 to display the BSO Main Menu page. (To return to the Business Services Online Welcome page, select the Cancel button.)
- 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 www. <u>s</u> ocialsecurity.gov	Business Services Online BSO <u>Main Menu BSO Information Contact Us Keyboard N</u> avigation
******	Report Wages to Social Security BSO Main Menu > Report Wages to Social Security
Online Services Availability	Submit or Resubmit Wage File, W-2 Online, and W-2c Online
 Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST Saturday: 8 AM - 11/20 PM EST 	and View Submission Status Resubmission Notice Processing
Sunday: 8 AM - 11:30 PM EST DON'T USE YOUR BROWSER'S BACK BUTTON	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 Navigation

Step 7: Select the Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status link.

The system displays the **Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status** menu page.

Social Security Online	Business Services Online		
www. <u>s</u> ocialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation		
	Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View LOGOUT BSO HELF Submission Status		
	BSD Main Menu > Report Wages to Social Security > Submit or Resubmit Wage File, W-2 Online, and W-2c Online and View Submission Status		
 Online Services Vailability Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST 	Submit a W-2 Wage File Send an electronic file that contains annual wage data in the EFW2 format. You may submit a new EFW2 submission, an EFW2C submission to correct previous reports, or, if a Resubmission Notice has been received, resubmit a file that has been returned because Social Security was unable to process the file successfully. (Note: This link should not be used to submit wage reports created using W-2 Online or W-2c Online.		
DON'T USE YOUR BROWSER'S BACK BUTTON			
	View File / Wage Report Status with Name / SSN Errors View report status, errors, and notice information with Name / SSN errors for previously submitted W-2s.		
	Create Form W-2 Online		
	Enter Form W-2 Create, print, and submit your Forms W-2 and Form W-3 for Tax Year 2006. Twenty (20) reports can be entered at one time.		
	Resume Unsubmitted W-2s Continue processing your unsubmitted W-2s.		
	Download Submitted W-2s Download a printable version of your submitted Forms W-2 and Form W-3. This printable version can be saved to your PC. (This feature is only available for Forms W-2 and Form W-3 created with W-2 Online within 30 days of the date of submission).		
	Create Forms W-2c Online		
	Enter Forms W-2c Create, print, and submit your Forms W-2c and Form W-3c for previously submitted and processed Tax Year 2006 W-2s. Five (5) reports can be entered at one time.		
	Resume Unsubmitted W-2c Continue processing your unsubmitted W-2cs.		
	Download Submitted W-2c Download a printable version of your submitted Forms W-2c and Form W-3c. This printable version can be saved to your PC. (This feature is only available for Forms W-2c and Form W-3c created with W-2c Online within 30 days of the date of submission).		
	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		

Step 8: Select the Resume Unsubmitted W-2c link.

Resume Unsubmitted W-2c Continue processing your unsubmitted W-2cs.

The system displays the Wage Reporting Attestation page.

	Social Security Online Business Services Online Social Security's Business Services Online (BSO)
	Wage Reporting Attestation
User Certification	for Wage Reporting via the SSA Business Services Online
I understand that the	Social Security Administration (SSA) will validate the information I provide against the information in SSA's files.
	individual authorized to conduct business under this PIN and have the authority to either attest to the accuracy of th twage information and to receive employee wage information for the employer.
By selecting the "I A Online.	ccept" button, you certify that you have read, understand and agree to the user certification of Business Services
	I Accept I DO NOT Accept

Step 9: Select the **I Accept** button after reading the conditions on the Wage Reporting Attestation page. The system displays the W-2c Online Unsubmitted Reports for Tax Year 2007 page.

W-2c Online Help						
		W-2c On	line			
	Unsubmitted	Reports	for Tax \	/ear 2007		
Note: Unsubmitted W-2c Online re	ports are deleted if yo			ng with them I:	pefore the purge dat	e.
	Unsubmit	ted Reports		1 100		
# Employer Name	Unsubmit EIN	ted Reports Number of W2cs		Purge Date	Options	
		Number of W2cs	Save		Options View / Edit #1	Delete #1
I. NO-NAME COMPANY	EIN	Number of W2cs	Save Date ▲	Date	· · · · · · · · · · · · · · · · · · ·	Delete #1 Delete #2
NO-NAME COMPANY NO-NAME COMPANY	EIN 009999999	Number of W2cs 0 1	Save Date A 08/18/2007 08/20/2007	Date 12/16/2007	View / Edit #1	
1. NO-NAME COMPANY 2. NO-NAME COMPANY	EIN 009999999 009999999	Number of W2cs 0 1	Save Date A 08/18/2007 08/20/2007	Date 12/16/2007 12/18/2007	View / Edit #1 View / Edit #2	Delete #2
1. NO-NAME COMPANY 2. NO-NAME COMPANY	EIN 009999999 009999999	Number of W2cs 0 1	Save Date A 08/18/2007 08/20/2007	Date 12/16/2007 12/18/2007	View / Edit #1 View / Edit #2	Delete #2
 NO-NAME COMPANY NO-NAME COMPANY NO-NAME COMPANY 	EIN 009999999 009999999	Number of W2cs 0 1 1	Save Date A 08/18/2007 08/20/2007 08/20/2007	Date 12/16/2007 12/18/2007	View / Edit #1 View / Edit #2	Delete #2

Step 10: Select the **View/Edit** button for the specific report to view or modify the report. The system displays the W-2c Online Data Review for Tax Year 2007 page. (To delete the report, select the **Delete** button for the specific report.)

V-2c O	nline Help Dat	Social Security Online Business Serv W-2c Online ta Review for Tax	URA		
	Y	'his wage report is being pre EIN: 00-9999999	pared for:		
	1	IO-NAME COMPANY NO-NAME STREET IAKLAND, CA 94612-5103			
#	SSN	Name	Options		
1.	999-00-9999	DEBORAH KERR	View / Edit #1 Delete #1		
ons	7 . 100 100				
New W-2c		Create another W-2c.			
Edit Employer Info		Change the employer information you entered.			
Go to W-3c		View your Form W-3c totals. From here you can submit your corrected wage report, print your wage report, or return to the W-2c Data Review page.			
Save and Quit		Exit W-2c Online without submitting your annual wage report to SSA. Your employer information and Forms W-2c will be saved until 12/18/2007. Note: This is not an extension of the filing deadline.			
Quit and Delete		Exit W-2c Online without saving any data entered. This will DELETE your entire report, including your employer information and Forms W-2 from this session. This includes any previously unsubmitted W-2c Online reports.			



The New W-2c button will not be displayed if you have the maximum number of unsubmitted W-2cs (five) per report. The Go to W-3c button will not be displayed if there is no un-submitted W-2c.

Step 11: Select the Go to W-3c button. The system displays your Form W-3c. Use the options on this page to submit your wage report, print your wage report, or return to your unsubmitted Forms W-2c.

W-2c Online Help					
		Online			
	Form W-3C For	r Tax Year 2007			
			<u>× /</u>		
a Tax Year/Form corrected 2007/W-2		For Official Use Only OMB No. 1545-0008			
b Employer's name, address, and ZIP	code	c Kind of Payer			
NO-NAME COMPANY 1 NO-NAME STREET OAKLAND, CA 94612-5103		941 - Regular			
d Number of Forms W-2c	e Employer's Federal EIN 00-9999999	f Establishment number	g Employer's State ID number		
Boxes h, i and j are not applicable for VV-2c Online.	h Employer's incorrect Federal EIN Not Applicable	i Incorrect Establishment Number Not Applicable	j Incorrect State ID number Not Applicable		
Total of amounts previously reported as shown on enclosed Forms W-2c Total of corrected amounts as shown on enclosed Forms W-2c		Total of amounts previously reported as shown on enclosed Forms W-2c	Total of corrected amounts as shown on enclosed Forms W-2c		
1 Wages, tips, other compensation \$103,000.50	1 Wages, tips, other compensation \$105,000.50	2 Federal Income Tax withheld \$0.00	2 Federal Income Tax withheld \$0.00		
3 Social security wages \$0.00	3 Social security wages \$0.00	4. Social security tax withheld \$0.00	4 Social security tax withheld \$0.00		
5 Medicare wages and tips \$0.00	5 Medicare wages and tips \$0.00	6 Medicare tax withheld \$0.00	6 Medicare tax withheld \$0.00		
7 Social security tips \$0.00	7 Social security tips \$0.00	8 Allocated tips \$0.00	8 Allocated tips \$0.00		
9 Advance EIC payment \$0.00	9 Advance EIC payment \$0.00	10 Dependant care benefits \$0.00	10 Dependant care benefits \$0.00		
11 Nonqualified plans: \$0.00	11 Nonqualified plans: \$0.00	12a-d (Coded items) \$0.00	12a-d (Coded items) \$0.00		
14 Inc. tax W/H by 3rd party sick pay payer	14 Inc. tax W/H by 3rd party sick pay payer				
\$	\$				
16 State wages, tips, etc. \$	16 State wages, tips, etc. \$	17 State income tax \$	17 State income tax \$		
18 Local wages, tips, etc. \$	18 Local wages, tips, etc.	19 Local income tax	19 Local income tax \$		
Contact person	E KEMP	Telephone number 0015551234			
E-mail Address		Fax Number			

Options	
Jnder penalties of perjury, I declare that I have examined this return and accompanying documents and, o the best of my knowledge and belief, they are true, correct, and complete. By selecting the "Submit Corrected Wage Report" button below, I affirm that the above statement is true and wish to submit a correction to my annual wage report to Social Security Administration now.	
	Submit your corrected Tax Year 2007 wage report to the Social Security Administration.
Submit Corrected Wage Report	Your Form W-3c must reconcile with the Forms 941, 943, 944, or Schedule H that you filed with the Internal Revenue Service. Note: You will be given an opportunity to download a data file needed to print your Form W-3c and Forms W-2c. No test feature is provided for W-2c Online. Selecting this button will cause your data to be submitted.
Print Corrected Wage Report	Print your corrected Tax Year 2007 wage report. Note: Selecting this option will not submit your corrected wage report to the Social Security Administration.
Return to W-2c Data Review Page	Return to the W-2c Online Data Review page to review and/or edit your corrected wage report.