

BSO Tutorial for Tax Year 2008

Request Resubmission Extension

Contains the following lesson:

 <u>Request a Resubmission Extension AFTER</u> <u>Acknowledging the Resubmission Notice</u>

LESSON 1: REQUEST A RESUBMISSION EXTENSION AFTER ACKNOWLEDGING THE RESUBMISSION NOTICE

Follow the instructions below to request a one-time 15-day extension to resubmit your W-2 data to the Social Security Administration (SSA). This section is for users who have already acknowledged their Resubmission Notice. For more information, refer to the Acknowledge Resubmission Notice section.



You may not request a resubmission extension if you have previously resubmitted data for the same Wage File Identifier (WFID) or more than 45 days have passed since the date on the Resubmission Notice.

STEP 1: Point your browser to the Business Services Online (BSO) Welcome page: www.socialsecurity.gov/bso/bsowelcome.htm.

Social Security Online	Business Servi	ices Online	
http://val.ssa.gov/	Home Questions?	Contact Us	Search GO
Online Services Availability Monday-Friday: 5 AM - 1 AM EST Saturday: 5 AM - 11 PII EST Sunday: 8 AM - 11:30 PM EST		Business Services (Welcome to Business Serv	Online BSO HELP rices Online
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.	Business Services Online (BSO) enables organizations and authorized individuals to conduct business with and submit confidential information to the Social Security Administration. You must Register to use this website. Registered users may Request, Activate and Access various BSO services and functions. REGISTRATION - If you are a new user, select the "Register" button to create a password and receive your User ID. If you have started and need to complete your Registration process, select the "Complete" button. In either case, after your Registration is complete, you can Request, Activate and Access and functions.		
BSO Electronic W-2 Filing Handbook SSIVS Handbook Video - Software Demonstration Tutorial Employer Information Suite of Services Apply For ElN	LOG IN to REQUEST, AC display the BSO Main Men Maintenance" to request a contact information.	CTIVATE AND ACCESS FUNCTIONS - Registe IU. Then you may access services and functions you ctivation of additional services and functions, dear or en Español	red users can select the "Log In" button to login and ou have already activated, or you may select "Account ctivate your User ID, and/or change your password or
<u>Navigation</u> <u>Online Security Policy</u> <u>The Privacy Act and the Freedom of</u> Information Act	Log in to Business Se New user? Register fo	ervices Online here or Business Services Online here	Log In Register
<u>Contact Us</u> <u>Electronic Records Express</u> <u>Government to Government Services</u> <u>Online</u>	Complete Phone Reg	istration <u>what is this?</u>	Complete Phone Registration
Neure	Explanation of BSO Services		
Wage News Electronic Records Express News Social Security Number Verification News Consent Based SSN Verification Eorm SSA-1694 News	Reporting Wages to the SSA Allows you to send forms W-2 and W-2c to Social Security by uploading a specifically formatted electronic file or by directly keying W-2 and W-2c information into an online form. Capability to view Submission and Report processing status is available. If you have received a notice requesting that you resubmit your wage file, it can be acknowledged online. Additionally, you may ask for a one time 15-day extension to the deadline for resubmitting your wage file.		
	More information about Reporting Wages		
	Social Security Number For the purposes of co files to request verifica company that has hire	er Verification Service (SSNVS) ompleting W-2 and W-2c SSNVS allows you to co ation of names and Social Security Numbers of en d you to perform this service.	mplete an online form or submit specifically formatted nployees of the company for which you work or the cial Security Numbers
	Form SSA-1694 Request for Business Entity Taxpaver Information		
	Business entities that have attorney and/or non-attorney representatives as partners or employees who receive direct payment must provide SSA with taxpayer identification information using the Form SSA-1694. For information on how to register, contact <u>OCO AREP Registration@ssa.gov</u> .		
	Select Login to complete, update or view the Form SSA-1694.		
	Select Register to obtain a User ID and password to complete the Form SSA-1694.		
	More information about the Attorney Fee Service		
		Have a question? Call 1-800-772-6270 to speak with Emplo For TDD/TTY call 1-800-325-0	iyer Customer Service personnel. 778.
TSA.gov	Privacy Policy Website Policies & Oth	her Important Information Site Map av Nev 21, 2007	Need Larger Text?

STEP 2: Select the **Login** button on the Business Services Online Welcome page. The system displays the Log In to BSO page.

Social Security Online	Business Services Online	
www.socialsecurity.gov	BSO Welcome BSO Information Keyboard Navigation	
	Log In to BSO	<u>BSO HELP</u>
Online Services Availability		
Monday-Friday: S AM - 1 AM EST Saturday: S AM - 11 PM EST Sunday: 8 AM - 11:30 PM EST DON'T USE YOUR BROWSER'S BACK BUTTON Effective October 2007, your Personal Identification Number (PIN) is now referred to as your User ID. Need to complete your phone registration?	User ID: '(tormerly referred to as PIN) Password: '(not case sensitive) Tunderstand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files. Lecrify that: 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. I understand that SSA may prevent me from using these services if SSA determines or suspects there has been misuse of the services. I am aware that any person who knowingly and willingly makes any representation to falsely obtain information from 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 checking the box below you certify that you have read, understand and agree to the user certification of Business Services Online.	
	Cancel	
	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 Keyboard Navigation	

STEP 3: Enter your User ID and password.

STEP 4: Select the "I Accept" check box after reading the conditions defined on the Log In to BSO page. Select the Login button. The system displays the BSO Main Menu page (To return to the BSO Welcome page, select the Cancel button. The system displays an error message when either the User ID or password entered is incorrect).

Social Security Online	Business S	ervices Online		
www. <u>s</u> ocialsecurity.gov		BSO Main Menu BSO Information Co	ontact <u>U</u> s Keyboard <u>N</u> avigation	
		Main Menu		LOGOUT BSO HELP
Online Services Availability Monday-Friday: 5 AM - 1 AM ET Saturday: 5 AM - 11 PM ET Sunday: 8 AM - 11:30 PM ET DON'T USE YOUR BROWSER'S BACK BUTTON To use any Business Services Online, you must first request access to baso services, to request access to baso services, select "Account Maintenance", From the Account Maintenance, Page, select "Request Access to BSO Services".	Welcome, KAMALJI Your password expir Report Wages Submit, download View submission Request resubmis View File / Wage View report status Social Security Request online St Submit files for St Form SSA-1694 Submit or update representation Account Mainte Request, activate Request, activate Re-request activat Change your pass Update your user	T RANDHAWA res on September 15, 2008 TO Social Security or process W-2s and W-2cs status, acknowledge resubmission notices ision extensions e Report Status with Name , errors and notice information Mumbers Verification Serv SN verification, or SN verification Request for Business Ent a Business Taxpayer Information form to re- enance or remove access to services ion code for services ion code for services word registration or employer information, or Re- Have a question? Call 1.800-772 Friday, 7:00 a.m. to 7:00 p.m. Eastern Time Service aeregonal E-OT	s or / SSN Errors /ice tity Taxpayer Informat eceive form 1099 for work related move employer information 2-6270 Monday through to speak with Employer Customer y call 4.800 JS 67278	<mark>tion</mark> to claimant
www. <u>s</u> ocialsecurity.gov		BSO <u>M</u> ain Menu BSO <u>I</u> nformation Co	ontact <u>U</u> s Keyboard <u>N</u> avigation	

STEP 5: 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 Information Contact Us Keyboard Navigation		
	Report Wages to Social Security	LOGOUT BSO HELP	
Online Services Availability			
 Monday-Friday: 5 AM - 1 AM ET Saturday: 5 AM - 11 PM ET Sunday: 8 AM - 11:30 PM ET 	Submit or Resubmit Wage File, W-2 Online, and W-2c Online and Submission Status	<u>d View</u>	
	Resubmission Notice Processing		
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.socialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation		

STEP 6: Select the Resubmission Notice Processing link. The system displays the Resubmission Notice Processing page.

(To return to the BSO Main Menu page, select the **BSO Main Menu** button.)

Social Security Online	Business Services Online	
www. <u>s</u> ocialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation	
	Resubmission Notice Processing	LOGOUT BSO HELP
Online Services Availability	Bio main menu > Report mades to optial became > Resourcesion Notice Processing	
Monday-Friday: 5 AM - 1 AM ET Saturday: 5 AM - 11 PM ET Sunday: 8 AM - 11:30 PM ET DON'T USE YOUR BROWSER'S BACK	Acknowledge Resubmission Notice Acknowledge that you have received a notice asking you to resubmit your wage data. Request Resubmission Extension Request a one-time 15-day extension of the deadline for resubmitting your wage data.	
BUTTON 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/TTY' call 1-800-325-0778 .	
www.socialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation	

STEP 7: Select the **Request Resubmission Extension** link.

(To return to the BSO Main Menu page, select the BSO Main Menu button.)

Request Resubmission Extension

Request a one-time 15-day extension of the deadline for resubmitting your wage data.

The system displays the Query Attestation page.

	Social Security Online Business Services Online Social Security's Business Services Online (BSO)
	Query Attestation
User Certification t	o Query the SSA Business Services Online
l understand that the files. I certify that I am the data and receive err	Social Security Administration (SSA) will validate the information I provide against the information in SSA's ndividual authorized to conduct business under this PIN and have the authority to attest to the accuracy of the ployee wage information for the employer.
By selecting the "I Ad Services Online.	cept" button, you certify that you have read, understand and agree to the user certification of Business
	I Accept I DO NOT Accept

STEP 8: Select the **I Accept** button after reading the conditions defined on the Query Attestation page. The system displays the Request Resubmission Extension page. (To return to the BSO Main Menu page, select the **I DO NOT Accept** button.)

Social Security Online Business Services Online Social Security's Business Services Online (BSO)	
BSO Main Menu BSO Information Links Contact SSA Keyboard Navigation Logout	
BSO Help	
Request Resubmission Extension	
Use this form if you need to request a one-time 15-day extension of the deadline for resubmitting your wage data.	
This form only applies if.	
 The Social Security Administration has sent you a notice requiring you to resubmit your data, Less than 45 days have passed since the date on the resubmission notice, and This is the first time you have resubmitted this data. Before requesting an extension, you must first acknowledge receipt of the resubmission notice. Please specify the Employer Identification Number (EIN), Wage File Identifier (WFID), and Receipt Year exactly as they appear on the resubmission notic received from the Social Security Administration.	ce you
EIN-	1
WFID: 01	r
Receipt Year: 2007 💌	6
Request Extension 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 Main Menu BSO Information Links Contact SSA Keyboard Navigation Logout	U.



If the Request for Resubmission has not yet been acknowledged, you can select the Acknowledge Receipt hyperlink from the Request Resubmission Extension page and the system displays the Acknowledge Resubmission Notice page.

STEP 9: Enter your Employer Identification Number (EIN) and WFID.

STEP 10: Select the **Receipt Year** from the drop-down menu.

STEP 11: Select the **Request Extension** button to process the request (Otherwise, select the **Cancel** button to cancel the request and return to the BSO Main Menu page.).



Extension requests must be made within 45 days from the date the Resubmission Notice was issued. If the request is made after that deadline, the system displays the Resubmission Extension Request Error page is shown with a message describing the nature of the error:



If there are no errors, the system displays the Resubmission Extension Acknowledgement page.

(To return to the BSO Main Menu page, select the BSO Home button.)

Social Security Online Business Services Online
Social Security's Business Services Online (BSO)
BSO Main Menu BSO Information Links Contact SSA Keyboard Navigation Logout
Resubmission Extension Acknowledgment
Date: 14-Sep-06 Time: 10:45 AM Eastern Time
Thank you for acknowledging receipt of your resubmission notice. In addition, your request has been granted for a 15-day extension to resubmit your annual wage data to the Social Security Administration. No further extensions will be offered. Use your browser menu to save or print this acknowledgement of receipt for your records.
You have received a 15-day extension for WFID JUL019 - 01 and Receipt Year 2005.
The new deadline for filing your resubmission is 10/14/2006. The original deadline was 07/31/2006.
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
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Have a question? Call 1-800-772-6270 to speak with Employer Customer Service personnel. For TDD/TTY call 1-800-325-0778.
BSO Main Menu BSO Information Links Contact SSA Keyboard Navigation Logout

(To return to the BSO Main Menu page, select the BSO Home button.)