BSO Tutorial for Tax Year 2011



Acknowledge Resubmission Notice

and/or Request Extension

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

Social Security Online	Business Services Online	
www.socialsecurity.gov	Home FAQs Contact Us 🔻 Text Size 🔻	Search GO
Online Services Availability Monday-Friday: 5 AM - 1 AM ET Saturday: 5 AM - 11 PM ET Sunday: 8 AM - 11:30 PM ET	Business Services Welcome to Business Ser	Online BSO HELP vices Online
DON'T USE YOUR BROWSER'S BACK BUTTON	Business Services Online (BSO) enables organizations and an and submit confidential information to the Social Security Adm website. Registered users may Request, Activate and Access	uthorized individuals to conduct business with inistration. You must Register to use this various BSO services and functions.
BSO Information BSO Electronic W-2 Filing Handbook Tutorial Suite of Services Navigation Online Security Policy Wage Reporting	REGISTRATION - If you are a new user, select the "Register" User ID. If you have started and need to complete your Registra Registration" button. In either case, after your Registration is of Access services and functions. LOG IN to REQUEST, ACTIVATE AND ACCESS FUNCTION button to login and display the BSO Main Menu. Then you may already activated, or you may select links from the left panel to your Lices ID and change your pagesword) or manage your soor	button to create a password and receive your ation process, select the "Complete Phone omplete, you can Request, Activate and DNS - Registered users can select the "Log In" access services and functions you have manage your account information (deactivate ice (request peur paging
Social Security • Frequently Asked Questions • Employer W-2 Filing	services, and enter activation code), and in some cases mana Información para el Empleador en Español	ge your employer information.
Instructions & Information W-2 News - Subscribe Today! Contact Us	Log in to Business Services Online here	Log In
Internal Revenue Service IRS Employment Tax & W-2 Requirements Apply For EIN	New user? Register for Business Services Online here	Register
SSN Verification	Complete Phone Registration what is this?	Complete Phone Registration
<u>SSNVS Handbook</u> CBSV		
	Explanation of BSO S	Services
Employment Links	Reporting Wages to the SSA	
The Privacy Act and the Ereedom of Information Act Electronic Records Express Government to Government Services Online	Allows you to send forms W-2 and W-2c to Social Securit electronic file or by directly keying W-2 and W-2c informat Submission and Report processing status is available. If y resubmit your wage file, it can be acknowledged online. A extension to the deadline for resubmitting your wage file.	y by uploading a specifically formatted ion into an online form. Capability to view you have received a notice requesting that you dditionally, you may ask for a one time 15-day
Wage News	More information about Re	porting Wages
Electronic Records Express News	Social Security Number Verification Service (SSNVS)	
Social Security Number Verification News Consent Based SSN Verification News	For the purposes of completing W-2 and W-2c SSNVS al specifically formatted files to request verification of names of the company for which you work or the company that ha	lows you to complete an online form or submit s and Social Security Numbers of employees s hired you to perform this service.
Form SSA-1694 News	More information about Verifying S	ocial Security Numbers
	Form SSA-1694 Request for Business Entity Taxpayer	Information
	Business entities that have attorney and/or non-attorney re receive direct payment may provide SSA with taxpayer id 1694.	epresentatives as partners or employees who entification information using the Form SSA-
	To Login or Register Online	
	 Scroll to the top of this page and: Select Login to complete, update or view the Form Select Register to obtain a User ID and password 	SSA-1694. to complete the Form SSA-1694.
	To complete a paper Form SSA-1694 with instructions	
	More information about Direct Payment, Attorne	eys and Appointed Representatives
	Have a question? Call 1-800-772-6270 to speak with Em; For TDD/TTY call 1-800-325	ployer Customer Service personnel. -0778.
USA.gov	Privacy Policy Website Policies & Other Important Information Site Map Last reviewed or modified Saturday, Dec 04, 2010	Need Larger Text?

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

Social Security Online	Business Services Online	
www.socialsecurity.gov	BSO Welcome BSO Information Keyboard Navigation	HELP
*****	Log In to Online Services	
Online Services Availability	For your security, please log out of the application and	close all Internet windows when you are finished.
 Monday-Friday: 5 AM - 1 AM ET Saturday: 5 AM - 11 PM ET Sunday: 8 AM - 11:30 PM ET 	 New User? You must create an account to use this website. Once you do, you will be provided a User ID to log in to our online services. To create new account you will need to: Provide personal information Provide contact information Create your password and security questions Create Log In Account Did you register with SSA by phone or paper form and need to create a password?	Existing User? Please log in below: User ID: Password: Forgot user ID? Forgot your password? User Certification: Iunderstand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files I have read & agree to these terms. Log In
www.socialsecurity.gov	BSO <u>W</u> elcome 550 information Sevenant Houseboo	

STEP 3: Enter your User ID and Password.

STEP 4: Select the I have read & agree to these terms check box on the "Log In to Online Services" page.

Select the **Log In** button to display the "BSO Main Menu" page.

To return to the BSO "Welcome to Business Services Online" page, select the **BSO Welcome** link at the top or bottom of the page.

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Social Security Online	Business Services Online
www.socialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation
** ** ***	Main Menu HELP
ERESUB VALIDATION	Welcome, ERESUB VALIDATION Your password expires on May 05, 2099
Manage Account <u>View / Edit Account Info</u> <u>Change Password</u> <u>Disable Account</u> 	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 errors and error notices for wage files and/or wage reports submitted by or for your company
Manage Services <u>View / Edit Services</u> <u>Request New Services</u> <u>View Pending Services</u> <u>Enter Activation Code(s)</u> 	Social Security Number Verification Service Request online SSN verification, or Submit files for SSN verification
Manage Employer Information Add/Update Employer Information Remove Employer Information 	
www.socialsecurity.gov	BSO Main Menu BSO Information Contact Us Keyboard Navigation

STEP 5: Select the **Report Wages to Social Security** link on the "BSO Main Menu" page, the system displays the "Wage Reporting Attestation" page.

Social Security Online	Business Ser	rvices Or	line	-	* *
www.socialsecurity.gov	BSO Main Menu BSO	Information Ke	yboard Navigation	Logout	
💮 Wage Re	porting Atte	estation			
User Certification	for Electronic Wage	Reporting			
l understand that the against the informat business under this and/or transmit wag	Social Security Administratio on in SSA's files. I certify that User ID and have the authority a information and to receive en	n (SSA) will validate I am the individual a to either attest to tl mployee wage infon	the information I prov uthorized to conduct ne accuracy of the dat mation for the employe	ide a er.	
By selecting the "I Accept" of Business Services Online	outton, you certify that you hav 	ve read, understand	and agree to the user	certification	
	I Accept I D	0 NOT Accept			
Have a question? Call 1-800-77	2-6270 Mon Fri. 7AM to 7PM F	Eastern Time to spe	ak with Employer Custo	mer Service personn	el. For TDD/TTY call 1-800-325-0778 .

STEP 6: Select the **I Accept** button on the "Wage Reporting Attestation" page to go to the EWR home page.

To return to the "BSO Main Menu" page, select the **I DO NOT Accept** button.

cial Security Online w.socialsecurity.gov BSO Main Menu BSO Information Keyboard Navigation Logout	**
Electronic Wage Reporting (EWR)	
Reporting Wages to Social Security Image: Social Security Oreste/Resume Forms W-200-30 nline Upload Formatted Wage File Create/Resume Forms W-23 and up to 50 Forms W-2 per Form W-3. There is no limit on the number of Forms W-3 with up to 50 Forms W-2 an employer can enter, even if the multiple Forms W-3 are for the same Employer Identification Number (EIN). A resumption in time up to 50 Forms W-2 and entities of the employees and for the employer roteum, up to 50 Forms W-2 and distribution to the employees and for the employer roteum. A pre-submission PDF is provided to print the Forms W-2 for distribution to the employees and for the employer roteum. B read the list of restrictions to determine whether you can use Forms W-2/W-3 Online. Save (or Print) Submitted W-2 Report(SVPDF to Your Computer A printable final PDF(s) are available for download for only 30 days from the date of submission. Submission Status Employer Report Status Wew Submission Status Wiew Employer Report Status Check report status, errors, and notice information for previously submitted wage reports (Forms W-2/W-3). Wiew Employer S	Alerts and News for EWR E-mail a Wage Reporting Expert Informacion en Español Online Tutorials & Training Wage Reporting Handbook SSN Verification Handbook Online Registration Handbook Online Tutorial FAGS - General Employer Other Useful Information Before You File Checking SSNS Uploading Formatted Files For Other Electronic Filers General Info about Wage Filing IRS Information Publication Resources Employer Support Links

STEP 7: Select the **Acknowledge Notice and/or Request Extension** link on the EWR home page. The system displays the "Acknowledge Notice and/or Request Extension" page.

Social Security Online	Electronic Wage Reporting (EWR)	
www.socialsecurity.gov	EWR Home E-mail a Wage Reporting Expert Keyboard Navigation Logout	
💮 Resubm	ission Notice	
Acknowled	ge Resubmission Notice and/or Request Extension	
Use this form to acknowled Please specify the Employe resubmission notice you red Items marked with an asteri	ge a Resubmission Notice and/or Request an Extension of the deadline for resubmitting your formatted wage file. In Identification Number (EIN), Wage File Identifier (WFID), and Receipt Year exactly as they appear on the ceived from the Social Security Administration. isk (*) are required.	
*EIN:		
*WFID - Version:		
*Receipt Year:	2012 🗸	
You may also request resubmitting your wag	a one-time 15-day extension of the deadline for ge data.	
You may only request an extens	sion if:	
 The Social Security Adm Less than 45 days have This is the first time you 	ninistration has sent you a notice requiring you to resubmit your data, e passed since the date on the resubmission notice, and µ have resubmitted this data.	
🛛 Yes, I would like to r	request an extension.	
Cancel		
Have a question? Call 1	-800-772-6270 Mon Fri. 7AM to 7PM Eastern Time to speak with Employer Customer Service personnel. For TDD/TTY call 1-800-32	25-0778.

STEP 8: Enter your Employer Identification Number (EIN), Wage File Identifier (WFID), Version, and Receipt Year (exactly as they appear on the resubmission notice you received from SSA.)

If you would like to request an extension on the deadline for resubmitting your formatted wage file, select the check box.

Select the **Submit** button to go to the "acknowledgement and/or request an extension receipt" page.

To return to the <u>EWR home</u> page, select the **Cancel** button.

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Acknowledge Resubmission Notice and/or Request Extension

A	cknowledge Resubmission Notice and/or Request Extension
	Notice Acknowledgment/Extension Receipt
Date: 29-Aug-2011 Time: 0	x04 PM Eastern Time
Thank you for acknowledgir	g receipt of your resubmission notice. Please follow the instructions provided in the notice for submitting your corrected file.
lf you need assistance, ple: 0778.	se 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-
Your request has been grai menu to save or print this a	ted 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 knowledgment of receipt for your records.
You have received a 15-day	extension for WFID KVY136 - 01 and Receipt Year 2010.
The new deadline for filing	our resubmission is 10/16/2011. The original deadline was 10/01/2011.

Resubmission Notice				
Acknowledge Resubmission Notice and/or Request Extension				
	Notice Acknowledgment/Extension Receipt			
Date: 15 <mark>-</mark> Jun-2011 Time: 02	:29 PM Eastern Time			
Thank you for acknowledgin corrected file.	g receipt of your resubmission notice. Please follow the instructions provided in the notice for submitting your			
lf you need assistance, plea Eastern Time. For TDD/TTY	se call the Employer Reporting Branch at 1-800-772-6270 between Monday and Friday, 7:00 a.m. to 7:00 p.m. call 1-800-325-0778.			

STEP 9: "<u>The Notice Acknowledgment/Extension Receipt</u>" page displays acknowledgement and extension confirmation. If the "**Yes, I would like to request an extension**" check box on the "Acknowledge Notice and/or Request Extension" page was not selected, the system displays the <u>"Notice Acknowledgement/Extension Receipt" page without a confirmation of extension</u>.

Select the **EWR Home page** button to return to the <u>EWR home</u> page.