

## Consider These Special Issues Please!

Double check to see if you are affected by one or more of these special issues now. If so, please review the Help Manual for details.

- \* Do you have a cafeteria plan?
- \* Will you have 3rd party sick pay that will need to be reported on your W2's?
- \* Did any of your present or terminated employees receive life insurance in excess of \$50,000?
- \* Have you made any expense reimbursements that are considered taxable?
- \* Do you have a qualified pension plan?
- \* Did you withhold dependent care benefits from any employees that must be reported in Box 10 on W2's?
- \* Did you withhold any Ohio School District taxes?
- \* Did you have employees who made contributions to a deferred compensation retirement plan? \* Do you have an employer sponsored health plan that needs to be reported?

***For some of the above issues you may wish to check with your CPA to be certain that you follow IRS reporting requirements properly.***