

Electronic W2 Filing Requirements to States

Make sure you know what your state requirements are for filing electronic W2 forms. Most states have a requirement that W2s must be reported electronically when you have a certain number of employees to report. In some states, this number is being reduced each year. ***Be sure to check your current filing requirements and find out if your state accepts the SSA format or requires a special format. All requests for adding special state file formats must be received in our office prior to November 30, 2017.*** In addition to the states that have electronic filing requirements, for most states the electronic filing method is the recommended procedure. Please make sure you are familiar with your state(s) filing procedures as well as any requirements for local taxing jurisdictions.

Supplement #400 W2 Electronic File Reporting, can help you meet your electronic filing needs. In addition to the file that is transmitted to the Social Security Administration, the supplement creates the electronic file for various state submissions that won't accept the same format as the SSA.

As of 2017, states that have special formats, meaning they differ from the standard SSA format, are Alabama, Arkansas, Georgia, Indiana, Iowa, Kentucky, Maryland, Mississippi, Nebraska, Ohio, Oregon, Pennsylvania, Utah and Vermont. There are also special electronic reporting needs for the cities of Dayton, Warren and Ravenna, Ohio, PA Berkheimer and RITA. Our E-filing supplement will meet all of those needs.

Orders for this supplement may be placed via our website at <http://www.gmsactg.com/w2-electronic-file-reporting.html>