HOGAN · HANSEN
A Professional Corporation
Certified Public Accountants and Consultants

# 2018 W-2 Worksheet

***(Please submit this information as soon after December 31st as possible.)***

**REMINDER: W-2's must be filed with the SSA office and distributed to the recipient on or before January 31, 2019.**

Business
Or Your Name_____ Address _____

ID #_____ _____

| Employee Name, Address and Social Security Number | Gross | Federal W/H | FICA SS | FICA Med | Iowa W/H | Net Paid | PIK Wage |
|---|---|---|---|---|---|---|---|
| SSN: | | | | | | | |
| SSN: | | | | | | | |
| SSN: | | | | | | | |
| SSN: | | | | | | | |
| SSN: | | | | | | | |
| SSN: | | | | | | | |

**Payroll Tax Deposit Schedule:**

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|---|---|---|---|---|---|---|---|
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