

2007 941 & State Tax Filings / W-2 reconciliation worksheet

Company Name:

Fill in amounts from your 941s & state/local filing reports	Quarter Ending 3/31/07	Quarter Ending 6/30/07	Quarter Ending 9/30/07	Quarter Ending 12/31/07	TOTALS	Should equal amount in W-2 box
Total wages, tips and other compensation (941 line 2)						BOX 1
Taxable social security/OASDI wages (941, line 5a)						BOX 3
Taxable social security/OASDI tips (941, line 5b)						BOX 7
Taxable Medicare wages & tips (941, line 5c)						BOX 5
Social Security / OASDI tax (941, line 5a + 5b , divided by 2) Column 2	6b + 6d ----- /2=	6b + 6d ----- /2=	6b + 6d ----- /2=	6b + 6d ----- /2=		BOX 4
Medicare tax (941, line 5c divided by 2) Column 2	/2=	/2=	/2=	/2=		BOX 6
Federal income tax withheld (941, line 3)						BOX 2
State wages, tips, etc.						BOX 16
State income tax withheld (from state filings)						BOX 17
Local wages, tips, etc.						BOX 18
Local income tax withheld (from local filings)						BOX 19
Other						