

REPORT ID: TXxxx0900X

REPORT NAME: Annual Reporting Error Listing

PURPOSE: Provides a detailed listing of all employees who have negative tax balances or reportable wage amounts, along with a variety of other error conditions which would cause overflow in fields when the W-2 data is written to magnetic media.

SORT BY: Employee ID

CONTENTS:	Company	SSN
	Report ID	State
	Tax Year	Locality
	Page Number	Tax
	Run Date	YTD Gross
	Run Time	YTD Tax
	Employee ID	Message
	Employee Name	Difference

FREQUENCY: Annually *or* Upon Request

**DISTRIBUTION/
RETENTION PERIOD:** InFoPac/ Document Direct – 60 Days

RESPONSIBILITY: FSS (Process Scheduler)

NAVIGATION: N/A

JOB/PROGRAM NAME: fstxr900/ TAX900X

Company 400 Ga. Dept. of Omni
Tax Year 2000 Tax Report Type: W-2

STATE OF GEORGIA
ANNUAL REPORTING ERROR LISTING

Report ID: TX4000900x
Page No. 1
Run Date 01/13/2001
Run Time 15:46:28

Employee ID	Employee Name	SSN	State	Loc	Tax	YTD Gross	YTD Tax	Message	Difference
00111111	Studabaker, Al	111-11-1111						No Fed Tax Data Record	
00111112	Mask, Wilbert M	111-11-1111						No Fed Tax Data Record	
00111113	Happer, Studly R	111-11-1111						No Fed Tax Data Record	
00111114	Carter, Larry	111-11-1111	\$U		D	7,512.00	423.31	OASDI Calc Tax <> Tax Balance	42.4340
			\$U		F	7,512.00	151.37	Medicare Calc Tax <> Tax Balance	-42.4460
00111115	McMett, Master	111-11-1111						No Fed Tax Data Record	
00111116	Viper, Boxer F	111-11-1111						No Fed Tax Data Record	
00111117	Tucker, Elizabeth	111-11-1111						No Fed Tax Data Record	
00111118	Apples, Richie N	111-11-1111						No Fed Tax Data Record	
	Totals by Company					\$15,024.00	\$574.68		\$-0.01