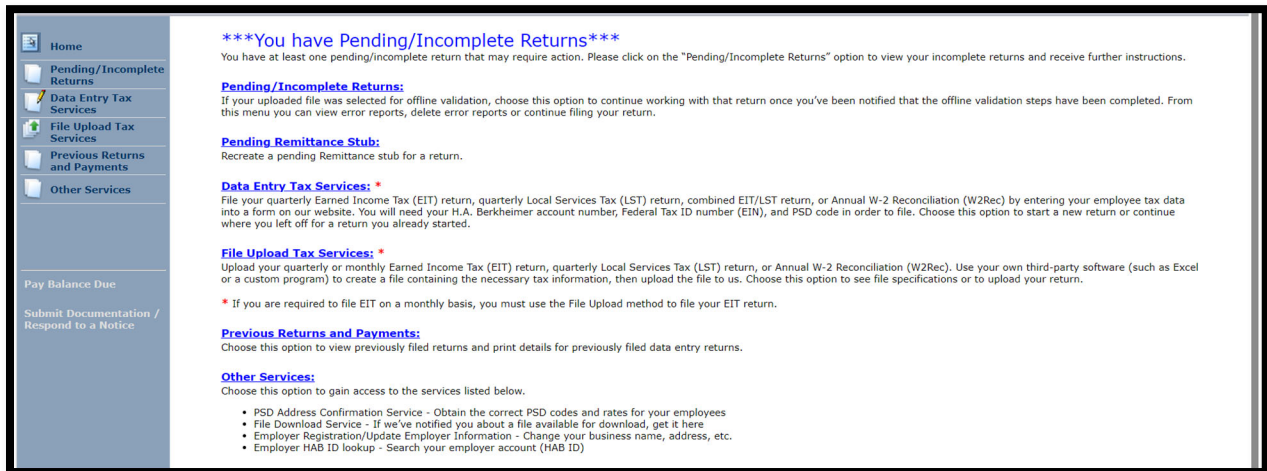


## **W2-R Annual Reconciliation**

### Earned Income Tax Withheld From Wages e-File using Our Data Entry Tax Service

- Data Entry W-2 reconciliation can be used by everyone except for monthly filing employers that are required to use the upload option.
  - We DO NOT need the hard copy W2s mailed to us.
  - If hard copy W2s are needed, we will write for them.
1. Go to our [Employer Electronic Filing Site](#).
  2. Create an account or login.
    - a If you do not already have an account, click on create a new account.
    - b If you already have an account, enter your email and password and login.
  3. Data Entry Tax Services



4. File an Annual W-2 Reconciliation Return

5. Complete the required fields.

6. Validate

7. Review the information.

- a. If the information is incorrect, please contact us to make the appropriate changes.

8. Confirm & Continue

=

9. Annual W-2 Reconciliation Totals – complete the required fields.

**Annual W-2 Reconciliation Data Entry**

Tax Year: 2023

**HORN CORP**

Federal ID: [REDACTED] HAB ID: [REDACTED]

PSD: 040203 (ECONOMY BORO - AMBRIDGE AREA SCHOOL DISTRICT)

Account Type: Employer

**Mailing Address**

30 [REDACTED] D  
BA [REDACTED] 5-2439

Required fields are marked with (\*)

**Annual W-2 Reconciliation Totals**

Total wages from all employees during this year: \$ [REDACTED] [What is this?](#)

Total tax withheld from all employees during this year: \$ [REDACTED] [What is this?](#)

Return type:\*

Amount due  Request a refund  No Payment / No Refund

Additional Comments: [REDACTED] [What is this?](#)

The information displayed below is based on what has been submitted during the tax year. As a result, no updates to employee address/ssn are permitted through the Annual W-2 Reconciliation process.  
If an employee displayed below has no earnings for the year, please enter 0 for wages and tax withheld.

Click the "Save" button below to save the data on this page.

10. W-2 Wages and Tax Withheld – complete the required fields.

11. Save & Continue

**W-2 Wages and Tax Withheld** Valid format for wages and withheld amounts: 999999.99 [Add a New Employee](#)

SS#	Name/Address	PSD	W-2 Wages*	W-2 Tax Withheld*
###-##-8358	[REDACTED] RD A PA 15143-8555	710702 FRANKLIN PARK BORO - NORTH ALLEGHENY SD	\$ [REDACTED]	\$ [REDACTED]
###-##-6732	[REDACTED] RD R RD 005-2439	040203 ECONOMY BORO - AMBRIDGE AREA SD	\$ [REDACTED]	\$ [REDACTED]
###-##-5481	[REDACTED] SA RD 005-2439	040203 ECONOMY BORO - AMBRIDGE AREA SD	\$ [REDACTED]	\$ [REDACTED]
###-##-3578	[REDACTED] ST A 15237-2823	710801 ROSS TWP - NORTH HILLS SD	\$ [REDACTED]	\$ [REDACTED]
###-##-3894	[REDACTED] EGORY R RD PA 15237-4466	710704 MCCANDLESS TWP - NORTH ALLEGHENY SD	\$ [REDACTED]	\$ [REDACTED]

[Save](#) [Save & Continue](#) [Cancel](#)

12. Review the information.

**Earned Income Tax Annual W-2 Reconciliation - Return Submission Confirmation**

**Annual W-2 Reconciliation of Earned Income Tax Withheld From Wages**  
As reported on Annual W-2 Reconciliation (Employer Return Form)  
with income tax withheld as shown on Withholding Statements (W-2)

Tax Year: 2023 Due Date: 2/28/2024

**HORN CORP**

Federal ID: [REDACTED] HAB ID: [REDACTED]

PSD: 040203 (ECONOMY BORO - AMBRIDGE AREA SCHOOL DISTRICT)

Account Type: Employer

**Annual W-2 Reconciliation Details:**

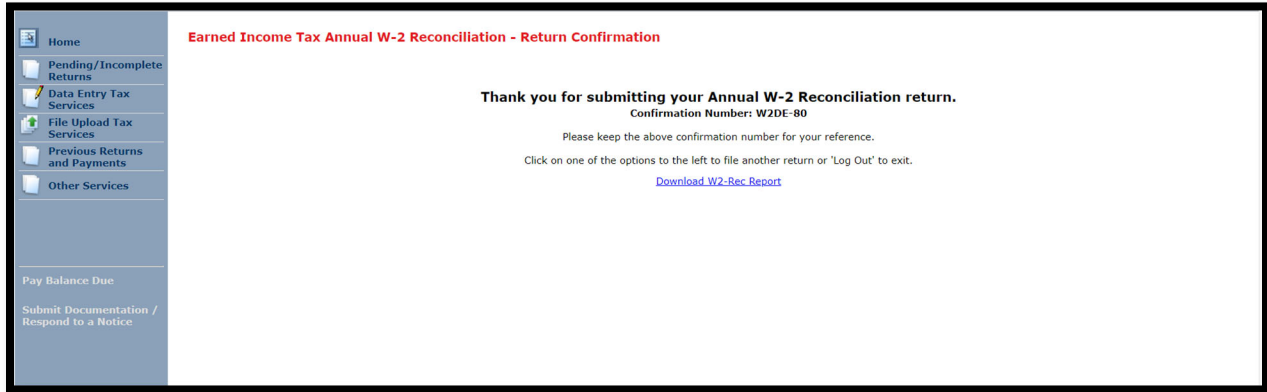
1. Total number of withholding statement W-2s accompanying this return:	5
2. Total wages during the year as shown on W-2s:	\$10,000.00
3. Total income tax withheld from all wages during the year as shown on W-2s:	\$100.00
4. Total payment for this year:	N/A
5. Total refund requested for this year:	N/A

Under penalties of perjury, I declare that I have examined the information contained in the file I am submitting and to the best of my knowledge and belief, it is true, correct, and complete and I am authorized to submit this information.

To proceed with your return, you must accept and agree with the above statement. If you choose the 'I DO NOT Accept or Agree' option below you will be returned to the main menu and required to start over.

[Go Back](#) [I Accept and Agree](#) [I DO NOT Accept or Agree](#)

- 13. Confirmation Number is displayed and sent via email.
- 14. Download W-2 Rec Report



The download can also be found on the Previously Filed Returns and Payments page.

Evaluating unlicensed DynamicPDF feature. Click here for details. (5.0.51)

**tax innovations**  
PO Box 25132  
Lehigh Valley, PA 18002-5132

### EARNED INCOME TAX WITHHELD FROM WAGES

You are entitled to receive a written explanation of your rights with regard to the audit, appeal, enforcement, refund and collection of local taxes by calling Berkhelmer at 610-599-3182. Or, you can visit our website at www.hab-inc.com.

*Berkhelmer is not the appointed tax hearing officer for your taxing district and will not accept any petitions for appeal. Petitions for appeal must be filed with the appropriate appeals board for your County. Berkhelmer can provide you with the proper procedures and forms necessary to file an appeal with the appeals board for your Tax Collection District.*

RP  
HILL RD  
A 15005-2439

Location of Business  
ECONOMY BORO - AMBRIDGE AREA SCHOOL DISTRICT

Year  
2023

Account #  
[REDACTED]

Municipal Taxing Authority (City, Borough, or Township) in Which Facility or Business is Located (Attach listing of multiple locations within PA if applicable)

Federal EIN or Social Security # [REDACTED]      Employer PSD Code 040203

1. Total Wages	\$10,000.00
2. Total Tax Withheld	\$100.00
3. Total Included Payment	\$0.00
4. Total Requested Refund	N/A
5. Total Number of Employees Listed	5

Evaluating unlicensed DynamicPDF feature. Click here for details. [5:0:51] **Income Tax Withholding**

Employee's Social Security Number	Employee's Name/Address	Total Gross Compensation Paid This Year	Total EIT Withheld This Year	Resident PSD Code
***-**-8358	[REDACTED] 143-8555	\$5,000.00	\$50.00	710702
***-**-6732	[REDACTED] 439	\$2,500.00	\$25.00	040203
***-**-5481	[REDACTED] 439	\$2,500.00	\$25.00	040203
***-**-3578	[REDACTED] 37-2823	\$0.00	\$0.00	710801
***-**-3894	[REDACTED] RY R R 5237-4466	\$0.00	\$0.00	710704