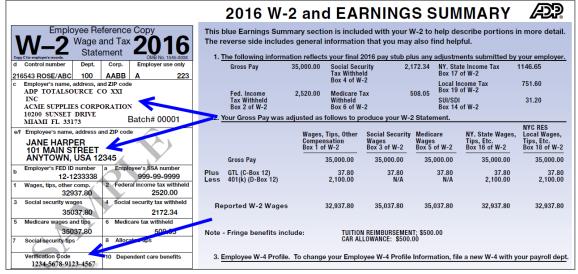
What's New On Your W-2

Employer Name will be displayed on W-2

- In addition to TotalSource, the employer name will also be listed on the W-2 in Box C
- Some employer names may be abbreviated due to a 27 character limit

IRS Verification Code will be added to W-2

- ADP has been asked to partner with the IRS to display a "Verification Code" on W-2's for the 2016 tax season
- This verification code is an attempt by the IRS to help protect against tax-related identity theft and refund fraud.
- Box has been added to say "Verification Code"
- ADP will add verification codes to the W-2 forms. A unique 16-position alphanumeric code (ex: XXXX-XXXX-XXXX) will appear in Box 10. See below image.
 - Code will only appear on Copies B (Federal) and C (Employee Copy)
 - Code will not appear on the following copies:
 - Employer Copy
 - SS Administration Copy
 - State and Local Copy



What should worksite employees be doing with these verification codes?

- The employee should enter or import the code only if requested by the tax preparation software –
 not all systems will accept the Verification Code at this time
- If employee is filing a paper return, this code will not be required

Additional Notes:

- IRS will not delay or reject any W2 filings if the code is omitted
- Verification code will not appear on any W2 corrections or reprints of W-2 forms.

