941/W-3 Matching Process Worksheet 2

Form 941 Line	Description	941 Amount	W-3 Line or Box	W-3 Amount	Check to See if Ties
Line 1	Number of employees	Summary of the 4 quarters filed		Summary shown on Form W-3	Does not always correspond to Box C on Form W-3
Line 3	Federal Income Tax withheld		Box 2		
Line 5a	Taxable Social Security Wages		Box 3		
Line 5b	Taxable Social Security Tips		Box 5		
Line 5c	Taxable Medicare Wages and Tips		Box 7		
Line 5d	Taxable Wages and Tips subject to Additional Medicare Tax Withholding				Not a matching box but important to reconcile

941/W-3 Matching Process Worksheet 2

Notes: