

INFORMATION FOR YEAR ENDED 12-31-24
W-2/WAGES WORKSHEET (USE BACK OF FORM IF ADDITIONAL LINES NEEDED)

Employer's Name: _____ Federal ID # (XX-XXXXXXX): _____

Employer's Address: _____
City, State, Zip: _____

Social Security #: _____
Phone Number: _____

INCOMPLETE OR LATE REPORTS WILL BE ASSESSED A FINE BY THE IRS

Please list below all agricultural employees and their wages for 2024. Also please list all employees that were paid non-cash wages, (for example: grain or hogs or other commodities) and the amount of the non-cash wages. The amount of the non-cash wages is the fair market value of the commodity on the date the commodity is transferred by the employer to the employee. Social Security, Medicare and federal withholding taxes are not required on non-cash wages (PIK wages); however, a W-2 is still required.

Spouse & Your Children Under Age 18

Name & Address	Social Security #	Gross Amount Paid	Federal W/H	FICA W/H	Iowa W/H	Health Ins
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Iowa requires electronic upload of all W-2s that had Iowa Withholding Tax Paid.

Please provide your login information below.

BEN: _____

User ID: _____

Password: _____

DID YOUR CHILD TURN 18 DURING 2022?

YES NO

Wages Before 18 _____

Wages After 18 _____

*If you are providing a pension or profit sharing plan for your employees or spouse, please let us know. *

NOTE: The FICA tax withholding rate for 2024 is 7.65%. Please contact us or view our website for updates. www.rfs.com

Please list Federal Tax Deposits paid to the Internal Revenue Service--EFTPS online for 2024.

	Date	
	Payment Made	Amount Paid to Federal
January	_____	_____
February	_____	_____
March	_____	_____
April	_____	_____
May	_____	_____
June	_____	_____
July	_____	_____
August	_____	_____
September	_____	_____
October	_____	_____
November	_____	_____
December	_____	_____
Total Federal Deposits		=====

Please list State Tax Deposits paid to State of Iowa for 2024.

	Date	
	Payment Made	Amount Paid to Iowa
January	_____	_____
February	_____	_____
March	_____	_____
April	_____	_____
May	_____	_____
June	_____	_____
July	_____	_____
August	_____	_____
September	_____	_____
October	_____	_____
November	_____	_____
December	_____	_____
Total Iowa Deposits		=====