

Example: Reconciliation of Quarterly 941's to W-2's									
	941								(Col M - Col Q)
	Line #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	941 Totals	Per W-2's		
							Box #	\$	Diff
Wages, Tips, Other Compensaton	2					0.00	1		
Income Tax Withheld	3					0.00	2		
Social Security Wages	5a Col 1					0.00	3		
Social Security Tax	5a Col 2								
SS Withheld (1/2 of SS Tax)	(Calcuation)					0.00	4		
Medicare Wages	5c Col 1					0.00	5		
Medicare Tax	5c Col 2								
Med Withheld (1/2 of Med Tax)	(Calcuation)					0.00	6		