

MICHAEL S. PURZYCKI Mayor

Dear Withholding Agent:

PLEASE SUBMIT W-2 FILES WITH THE IRS REQUIRED CURRENT EFW2 FORMAT INCLUDING THE RS RECORD.

This letter serves to inform you of changes for the annual reconciliation and W2 filings. The changes are as follows:

- We will no longer be accepting magnetic tapes.
- We do accept CDs in the EFW2 format.
- The EFW2 federal format must include the RS record.
- If you have <u>50 or more</u> City taxable employees, then you are <u>required</u> to report this information electronically, please use the following:
 - Secured FTP site email address and instructions
 - Please copy and paste the following secure link in your internet browser to upload the w2 file <u>https://ftp.hostedftp.com/~w2kfiles@wilmingtonde.gov/</u>

Should you have any questions, please call our office at (302) 576-2418 or 2415

Sincerely,

Department of Finance Earned Income Tax Division