

## Electronic Filing - State Forms W-2

Paychex will electronically file state Forms W-2- for clients who use our Taxpay® service through December 31, 2024.

Paychex will electronically file state Forms W-2 for **all clients** who have employees in the following states, regardless of whether you use Taxpay®.

Paychex Files State Forms W-2 Electronically for Taxpay and Non-Taxpay Clients in These States			
Arkansas	Illinois	Missouri	Oregon
Colorado	Indiana	Montana	Pennsylvania
Connecticut	Kansas	Nebraska	Rhode Island
Delaware	Kentucky	New Jersey	South Carolina
District of Columbia (DC)	Louisiana	New Mexico	Utah
Georgia	Maryland	North Carolina	Virginia
Hawaii	Michigan	North Dakota	West Virginia
Idaho	Minnesota	Ohio	Wisconsin
	Mississippi		

**Reminder:** If we only process a portion of your payroll and you are required to electronically file state information notify your Service Representative.

We will not be able to electronically file Forms W-2 on your behalf if:

- We do not have a valid state identification number for you, or
- You have fewer than your state's electronic filing threshold and leave our service on or **before December 31, 2024.**

Certain states require a valid social security number for each employee for electronic filing.