SAMPLE. Synthetic data: a made-up employer and employees, computed by Workweek Check from its test fixture. Not a real client.

WORKWEEK CHECK

W-2 entry sheet: box 12, code TT, 2026

Sample Employer LLC (synthetic) · EIN 00-0000000 · tax year 2026 · run 1, computed 17 November 2026 · method version 2026.3.0 · generated 17 November 2026 02:36 UTC

Enter each amount below in **box 12** of the employee's 2026 Form W-2 **with code TT** (qualified overtime compensation). An amount of 0.00 needs no box 12 entry. Each line is one employee, by payroll ID, in ID order.

EMPLOYEE ID	BOX 12 CODE	AMOUNT	ENTERED
E001	TT	130.00	
E002	TT	50.00	
E003	TT	66.50	
E004	—	—	Manual handling
E005	TT	0.00	
Total of the amounts above		**246.50**	

Needs manual handling: 1 employee without a figure. The upload can't give an exact code TT amount for E004, so this sheet has none. Don't enter an amount for them from this sheet: provide what the exceptions report names and compute again, or determine their amount another way.

From run 1 with method version 2026.3.0. The method memo for the employer's W-2 file documents the inputs and conventions.

Workweek Check · W-2 entry sheet · employees are identified by payroll ID only; map them to names with your own records.