



S-Corp Owner Health Insurance

S-Corp Owner Health Insurance: Report It Right!



What You Need to Know for Year-End



- **IRS Rule**
 - Health insurance for S-Corp owners (more than 2%) must be treated as wages on your W-2.
- **Action Steps:**
 - Total premiums paid in 2025 so far + estimate remaining months.
 - Share this figure with your payroll processor.
- **W-2 Impact:**
 - Add amount to Federal Box 1 and Ohio Box 16 wages only.
 - No change to Social Security, Medicare, or local wages.
 - Include a note in Box 14 for S-Corp Health Insurance.
- **Why It Matters:**
 - If not reported, the IRS may disallow your health insurance deduction.

💡 **Tip:** Accuracy matters less than making sure it's reported!

👉 **Need help before year-end? Contact us today to ensure compliance and avoid costly mistakes!**





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