## Fact Sheet for Component 2 EEO-1 Compensation Data Filers

This fact sheet provides a list of important deadlines and reminders in order for your company to successfully submit Component 2 data for 2017 and 2018 calendar years.

- 1. Employers must **submit** and **certify** 2017 and 2018 Component 2 compensation data by **September 30**, **2019**.
- 2. Please be advised that companies will receive their User ID from NORC via notification letter mailed through USPS and to the registered EEO-1 email address on record. Password will be setup during initial entry into the Component 2 EEO-1 Online Filing System and after User ID, FEIN, and email address is verified.
- 3. Employers will select a pay period between October 1 and December 31 of the reporting year as the "workforce snapshot period."
  - a. **2017 Component 2 EEO-1 report** would be an employer-selected pay period between October 1, 2017, and December 31, 2017.
  - b. **2018 Component 2 EEO-1 report** would be an employer-selected pay period between October 1, 2018, and December 31, 2018.
- 4. Compensation and hours-worked data will only be reported for full- and part-time employees who were on the employer's payroll during the workforce snapshot period.
- 5. Companies must provide Federal Employer Identification Number (FEIN) for all establishment locations.
- 6. Employee self-identification is the preferred method of identification for the race/ethnicity categorization of employment data. Employers are required to attempt to allow employees to use self-identification to complete the EEO-1. If any employee declines to self-identify, employers may consult with employee-provided information when on-boarded or the employer may use visual observation.
- 7. Component 2 EEO-1 job categories will be the same as on the most recent Component 1 EEO-1 report. They are:
  - 1. Executive/Senior Level Officials and Managers
  - 2. First/Mid-Level Officials and Managers
  - Professionals
  - 4. Technicians
  - 5. Sales Workers
  - 6. Administrative Support Workers
  - 7. Craft Workers
  - 8. Operatives
  - 9. Laborers and Helpers
  - 10. Service Workers
- 8. 12 compensation bands will be collected within each job category and when selecting a band for an employee, refer to earnings reported in W-2 Box 1.

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- 1. \$19,239 and under
- 2. \$19,240 \$24,439
- 3. \$24,440 \$30,679
- 4. \$30,680 \$38,999
- 5. \$39,000 \$49,919
- 6. \$49,920 \$62,919

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- 7. \$62,920 \$80,079
- 8. \$80,080 \$101,919
- 9. \$101,920 \$128,959
- 10. \$128,960 \$163,799
- 11. \$163,800 \$207,999
- 12. \$208,000 and over
- 9. The 100-employee threshold for reporting is for the employer as a whole, after totaling employees based at the headquarters and at all locations, or establishments. Multi-establishment companies must report compensation data for all its establishments, including those with fewer than 100 employees. Please note that the 100-employee threshold also applies to federal contractors. Unlike the requirements for Component 1, federal contractors with fewer than 100 employees are not required to file Component 2 data.

If a multi-establishment employer has establishments with fewer than 50 employees, it may choose to file a Type 6 (Establishment List) or a Type 8 (Establishment Report) for those establishments, in addition to the Consolidated Report (Type 2) and Headquarters Report (Type 3).

A Type 6 is a list for an establishment with fewer than 50 employees that includes only the establishment name, address and total employee count. However, the aggregated employee and hours-worked data by race/ethnicity and gender by job category and compensation band for all Type 6 establishments must be included in the Type 2 Consolidated Report.

A Type 8 Establishment Report is a report for an establishment with fewer than 50 employees that includes the establishment name, address, race/ethnicity, gender, and hours-worked data by job category and by compensation band.

- 10. When you submit and certify 2017 and 2018 Component 2 EEO-1 compensation data, please do not forget to **save a copy** for your company's records.
- 11. Certification of the Component 2 EEO-1 report is **mandatory**. Without certifying your report, your company will receive a notification of **failure to file letter**.
- 12. The EEOC requires that Component 2 EEO-1 reports be submitted via the Component 2 EEO-1 Online Filing System (<a href="https://eeoccomp2.norc.org">https://eeoccomp2.norc.org</a>) as an uploaded CSV data file. All data are encrypted, ensuring your security.

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