

Enhanced Payroll Tax Reporting

Your one-click solution for payroll reporting

Boost your productivity gain and eliminate hours of typing with Enhanced Payroll Tax Reporting. Using this highly interactive reporting tool and your payroll data, you'll get over 300 certified state and federal reports, which can be printed on plain paper or filed electronically through a new optional service called eFile.

The time-consuming task of manually typing unemployment, wage withholding, and new hire reports is over. Whether your company is required to file magnetic media or you're a smaller company just looking for a secure time-saving process, electronic filing streamlines the process of state and federal payroll. Since much of the critical information you need for payroll tax forms comes right from your data, Enhanced Payroll Tax Reporting helps reduce redundant entry or errors in entering the numbers. All you need to do is populate the remaining fields, verify, and file.

Over 170 state and federal agencies are involved in payroll reporting, and virtually all of them routinely change their forms. Many states have lowered the threshold for mandatory magnetic media filing (some as low as 50 employees). States are beginning to require eFiling as well.

Updating your reports is easy. All you need to do is click the Update command and the new forms are downloaded and installed automatically from a website. Updated and approved reports are released quarterly, so you don't have to worry about maintenance; the work is done for you. Guaranteed compliance effectively eliminates the risk of reports being rejected and saves you refiling costs, fines, and penalties that may be enforced. Throw that old typewriter away and leave your tedious tasks behind. Enhanced Payroll Tax Reporting just made your job much easier.

Affordable Care Act Compliance

Enhanced Payroll Tax Reporting helps your company stay in compliance with requirements of the Affordable Care Act. EPTR uses your existing payroll data to assist in completing 1094 and 1095 forms.

eFile

The eFile solution guarantees compliance and is very affordable. It's also easy to use: no more formatting, saving to disc, packaging, paying postage, worrying about format changes, or repeating the process if something goes wrong.

Enhanced Payroll Tax Reporting features over 300 reports, including:

- Employer's Annual Federal Unemployment Tax Return
- Employer's Quarterly Federal Tax Return
- Employer's Annual Tax Return for Agricultural Employees
- Employer's Annual Federal Tax Return
- 943 Record of Federal Tax Liability
- 943 Payment Coupon
- Annual Return of Withheld Federal Income Tax
- Allocation Schedule for Aggregate Form 941 Filers
- 945 Record of Federal Tax Liability
- Employment Eligibility Verification
- Employee's Withholding Allowance Certificate
- Earned Income Credit Advance Payment Certificate

Automated State Forms for Payroll

Alabama: A-1, A-3, A-6, New Hire, UC CR4, UC 10-R

Alaska: AK TQ01C, New Hire

Arizona: A1 APR, A1-QRT, A1-R, A1-WP, New Hire, UC-018 / UC-020

Arkansas: 941M, 3M, DWS-K-209B / 209C eFile, DWS-K-209B / 209C, New Hire

California: DE-9 / 9C, DE-34, DE-88

Colorado: DR 1093, DR 1094, New Hire, UITR-1 / 1A

Connecticut: 941, New Hire, UC-2 / 5A / 5B, W3, WH

Delaware: New Hire, UC-8 / 8A, W-3 WR, W-3 WR8, W8, WM, WQ

District of Columbia: DOES UC-30 / UC-31 eFile, DOES UC-30 / UC-31, FR-900A, FR-900B, FR-900M, FR-900Q, New Hire

Florida: New Hire, UCT-6 (1-2), UCT-6 eFile, UCT-6

Georgia: DOI-4N / DOL-4N Part 1, G-1003, G-7 SchB, G-7M, G-7Q, New Hire, GA-V

Hawaii: HW-14, HW-3, New Hire, UC-B6, VP-1 Payment Voucher

Idaho: New Hire, UC-1/UC-5A-S eFile, UC-1/UC-5A-S, WH-1, WH-3

Illinois: 910, 967 Q M A, 967 Split-Monthly, New Hire, TAX020 / TAX026

Indiana: IL-501, IL-941, New Hire, UI-3 40 / UI-40A

Iowa: 44-007, 44-095a, 44-105, 65-5300 eFile, 65-5300, New Hire

Kansas: K-CNS 1001/101 eFile, K-CNS 1001/101, KW-3/3E, KW-5, New Hire

Kentucky: 42A806 Transmittal, EFT Payment, K-1, K-1E, K-3, K-3E, New Hire, UI-3

Louisiana: L-1, L-3, LDOL ES4 BC/61, New Hire

Maine: 900 ME, 941 C1-ME, 941, New Hire, W-3 ME, ME 941 C1-ME eFile Report

Maryland: MW506, MW508, New Hire, OUI 15 / OUI 16

Massachusetts: DUA UI-WFT-UHI, M3, M3M, M-941 WQ, M-941A, M-941D WR, M-941W WD, M-942 W42 Form, New Hire

Michigan: 165, MI-160 eFile, MI-160, New Hire, MI UIA 1028 eFile, MI UIA 1028

Minnesota: DEED-1 / 1D, eFile 4th Quarter / Annual, eFile Qtr Q/H-Month / Qtr, eFile Qtr W/H-SemiWkly, MW-5, New Hire

Mississippi: 89-105, 89-140, New Hire, UI-2 3/3

Missouri: MO-941, MODES-4-7 eFiling, MODES-4-7 / 10B, W-3, W-4 / New Hire

Montana: MW-1 Accelerated, MW-1 Monthly Annual, MW-3, New Hire, UI-5, UI-5G, MT UI-5 eFile, MT UI-5

Nebraska: 501N, 941N, New Hire, UI 11T / 11W, W-3N

Nevada: New Hire, NUCS-4072

New Hampshire: DES 200, New Hire

New Jersey: New Hire, NJ-500 Monthly, NJ-500 Weekly, NJ-927 / WR-30, NJ-927-W / WR-30, W-3M

New Mexico: CRS-1, ES-903A / 903B, New Hire, RPD-41072, RPD-41283

New York: MTA-305, New Hire, NYS-1, NYS-45 4th Qtr / NYS-45-ATT Rep, NYS-45 / NYS-45-ATT

North Carolina: NC-3, NC-3M, NC-5, NC-5P Payment Voucher, NC-5Q, NCUI 101, New Hire

North Dakota: F-306, F-307, New Hire, SFN 41263

Ohio: IT-3, IT-501, IT-941, New Hire, SD-101 (Long), SD-101 (Short), SD-141, UCO-2QR / JFS 20127, UCO-2QRR / JFS 20128

Oklahoma: New Hire, OES-3, OW-9, OW-9-A (ITW)

Oregon: New Hire Form, OQ / 132, OTC, WA, WR

Pennsylvania: New Hire, PA-501, PA-W3, PA-W3 Semi-Weekly, REV-1667, UC-2/2A

Rhode Island: 941-A-RI, 941-M-RI, 941-QM-RI, 941-Q-RI, New Hire, TX-17, W3

South Carolina: New Hire, UCE-101 / 120 / 120A, WH-1601, WH-1605, WH-1606, WH-1612

South Dakota: DOL-UID-21 / 21A, New Hire

Tennessee: LB-0456 / 0851, New Hire

Texas: C-3 / C-4, New Hire

Utah: DWS-33H / 33HA, New Hire, TC-941, TC-941PC M, TC-941PC Q, TC-941R

Vermont: C-101 / 147, New Hire, WH-431, WH-432, WH-434

Virginia: VA New Hire Report, VA VA-15 Report, VA VA-16 Report, VA VA-5 Report, VA VA-6 Report, VA VA-W Report, VA VEC-FC-20/21 Reports

Washington: 5208 A, New Hire, QR

West Virginia: IT-103, New Hire, WV IT-101Q, WV IT-101V, WVUC-A-154

Wisconsin: New Hire, UCT-101 / UC-7823, WT-6, WT-7

Wyoming: New Hire, WYO-056 eFile, WYO-056 / 078, WYO-058 eFile, WYO-058 / 078

Automated Federal Forms for Payroll

· 1099-DIV, INT, MISC, PATR, R, W2G

· 940

· 941 / Schedule B / 941-V

· 941-X

· 943 / 943-A / 943-V

· 944 / 944-V

· 945 / 945-A / 945-V

· Electronic W-2 Consent

· DOL WH-347 Report Federal Tax Deposit (EFTPS)

· I-9

· W-2 / W-3

· W-4

· W-2 / W-3 American Samoa

· W-2 / W-3 Guam

· W-2 / W-3 Puerto Rico

· W-2 / W-3 Virgin Islands