



ENHANCED PAYROLL TAX REPORTING

Your one-click solution for payroll reporting

Boost your productivity gain and eliminate hours of typing with OSAS Enhanced Payroll Tax Reporting. Using this highly interactive reporting tool and your OSAS payroll data, you'll get over 250 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 OSAS 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. OSAS 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. EPT 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
- Annual Return of Withheld Federal Income Tax
- Employer's Quarterly Federal Tax Return
- Allocation Schedule for Aggregate Form 941 Filers
- Employer's Annual Tax Return for Agricultural Employees
- 945 Record of Federal Tax Liability
- Employer's Annual Federal Tax Return
- Employment Eligibility Verification
- 943 Record of Federal Tax Liability
- Employee's Withholding Allowance Certificate
- 943 Payment Coupon
- Earned Income Credit Advance Payment Certificate



Applied Business Services, Inc.



ENHANCED PAYROLL TAX REPORTING

ALABAMA: AL A-1 Report, AL A-3 Report, AL A-6 Report, AL New Hire Report, AL UC CR4 Report, AL UC-10-R Report

ALASKA: AK New Hire Report, AK TQ01C Report

ARIZONA: AZ A1-APR Report, AZ A1-QRT Report, AZ A1-R Report, AZ A1-WP Report, AZ New Hire Report, AZ UC-018/UC-020 Reports

ARKANSAS: AR 941A Report, AR 941M Report, AR AR3MAR Report, AR DWS-ARK-209B/209C Reports, AR New Hire Report, ARW-3 Transmittal Report

CALIFORNIA: CA A-1-131 Report, CA DE 34 Report, CA DE-88 Coupon, CA DE-9/DE-9C Report, CA LA-131 Report

COLORADO: CO DR 1093 Report, CO DR 1094 Report, CO DR 1106 Report, CO New Hire Report, CO UTR-1/1A Reports

CONNECTICUT: CT CT-941 Report, CT CT-W3 Report, CT CT-WH Report, CT New Hire Report, CT UC-2/5A/5B Reports, CT-1096 Report

DELAWARE: DE New Hire Report, DE UC-8/8A Reports, DE W-3 WR Report, DE W-3 WR8 Report, DE W8 Report, DE WM Report, DE WQ Report

DISTRICT OF COLUMBIA: DC DCDOES UC-30/UC-31 Reports, DC FR-900A Report, DC FR-900B Report, DC FR-900M Report, DC FR-900Q Report, DC New Hire Report

FLORIDA: FL New Hire Report, FL RT-6 Reports

GEORGIA: GA DOL-4N/DOL-4N Part 1 Reports, GA G-1003 Report, GA G-7 SchB Report, GA G-7M Report, GA G-7Q Report, GA GA-V Report, GA New Hire Report

HAWAII: HI HW-14 Report, HI HW-3 Report, HI New Hire Report, HI UC-B6 Report, HI VP-1 Payment Voucher

IDAHO: ID 910 Report, ID 967 Report, ID New Hire Report, ID TAX020/TAX026 Reports

ILLINOIS: IL IL-501 Report, IL IL-941 Annual Filer Report, IL IL-941 Report, IL New Hire Report, IL UI-3 40/UI-40A Reports

INDIANA: IN New Hire Report, IN UC-1/UC-5A-S Report, IN WH-1 Report, IN WH-3 Report

IOWA: IA 44-007 Report, IA 44-095a Report, IA 44-105 Report, IA 65-5300 Report, IA New Hire Report

KANSAS: KS Annual Summary, KS K-CNS 1001/101 Reports, KS KW-5 Report, KS New Hire Report

KENTUCKY: KY 42A806 Transmittal, KY EFT Payment Report, KY K-1 Report, KY K-1E Report, KY K-3 Report, KY K-3E Report, KY New Hire Report, KY UI-3 Report

LOUISIANA: LA L-1 Report, LA L-1V Report, LA L-3 Report, LA LDOL ES4 BC/61 Reports, LA New Hire Report

MAINE: ME 900ME Report, ME 941 ME Report, ME New Hire Report, ME UC-1 E Report, ME UC-1 Report, ME W-3ME Report

MARYLAND: MD MW506 Report, MD MW506M Report, MD MW508 Report, MD New Hire Report, MD OUI 15 /OUI 16 Reports

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

MICHIGAN: MI 165 Report, MI 5080 Report, MI New Hire Report, MI UIA 1028 Report

MINNESOTA: MN DEED-1/1D Reports, MN Qtr W/H, MN MW-5 Report, MN New Hire Report

MISSISSIPPI: MS 89-105 Report, MS 89-140 Report, MS New Hire Report, MS UI-2 3/3 Reports

MISSOURI: MO MO-941 Report, MO MODES-4-7/10B Reports, MO Payment Coupon, MO W-3 Report, MO W-4/New Hire Report

MONTANA: MT MW-1 Report, MT MW-3 Report, MT New Hire Report, MT UI-5 Report, MT UI-5G Report

NEBRASKA: NE 501N Report, NE 941N Report, NE New Hire Report, NE UI 11T/11W Reports, NE W-3N Report

NEVADA: NV New Hire Report, NV NUCS-4072 Report

NEW HAMPSHIRE: NH DES 200 Report, NH New Hire Report

NEW JERSEY: NJ New Hire Report, NJ NJ-500 Monthly Report, NJ NJ-500 Weekly Report, NJ NJ-927/WR-30 Reports, NJ NJ-927-W/WR-30 Reports, NJ W-3M Report

NEW MEXICO: NM CRS-1 Report, NM ES-903A/903B Reports, NM New Hire Report, NM RPD-41072 Report, NM RPD-41283 Report

NEW YORK: NY MTA-305 Report, NY New Hire Report, NY NYS-1 Report, NY NYS-45 4th Qtr/NYS-45-ATT Report, NY NYS-45/NYS-45-ATT Report

NORTH CAROLINA: NC NC-3 Report, NC NC-5 Report, NC NC-5P Payment Voucher, NC NC-5Q Report, NC NCUI 101 Report, NC New Hire Report

NORTH DAKOTA: ND F-306 Report, ND F-307 Report, ND New Hire Report, ND SFN 41263 Report

OHIO: OH IT 942 Report, OH IT-3 Report, OH IT-501 Report, OH IT-941 Report, OH IT-942 Annual Report, OH New Hire Report, OH SD-101(long) Report, OH SD-141 Report, OH UCO-2QR/JFS 20127 Reports, OH UCO-2QRR/JFS 20128 Reports

OKLAHOMA: OK New Hire Report, OK OES-3 Report, OK WTH 10001 Report, OK WTH 10004 Report

OREGON: OR New Hire Report, OR OQ/132 Reports, OR OTC Report, OR WA Report, OR WR Report

PENNSYLVANIA: PA Act 32 Reports, PA New Hire Report, PA PA-501 Report, PA PA-W3 Report, PA PA-W3 Semi-Weekly Report, PA REV-1667 Report, PA UC-2/2A Reports

RHODE ISLAND: RI 941-A-RI Report, RI 941-M-RI Report, RI 941-QM-RI Report, RI 941-Q-RI Report, RI New Hire Report, RI TX-17 Report, RI W3 Report

SOUTH CAROLINA: SC New Hire Report, SC UCE-101/120/120A Reports, SC WH-1601 Report, SC WH-1605 Report, SC WH-1606 Report, SC WH-1612 Report

SOUTH DAKOTA: SD DOL-UID-21/21A Reports, SD New Hire Report

TENNESSEE: TN LB-0456/0851 Reports, TN New Hire Report

TEXAS: TX C-3/C-4 Reports, TX New Hire Report

UTAH: UT New Hire Report, UT TC-941 Report, UT TC-941PC M Report, UT TC-941PC Q Report, UT TC-941R Report, UT UI 33H Reports

VERMONT: VT C-101/147 Reports, VT New Hire Report, VT WH-431 Report, VT WH-432 Report, VT WH-434 Report

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: WA 5208 A Reports, WA New Hire Report

WEST VIRGINIA: WV IT-103 Report, WV New Hire Report, WV WV IT-101Q Report, WV WV IT-101V Report, WV WVUC-A-154 Report

WISCONSIN: WI New Hire Report, WI UCT-101/UC-7823 Reports, WI WT-6 Report, WI WT-7 Report

WYOMING: WY New Hire Report, WY WYO-056/078 Reports, WY WYO-058/078 Reports



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