

## 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.

You may spend up to one-third of your time preparing government reports. eFiling your reports has all the advantages of simplicity and none of the pitfalls of labor-intensive, physical handling. With Enhanced Payroll Tax Reporting, you'll immediately get all the reports you're looking for.

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 a whole lot easier.





# OSAS Enhanced Payroll Tax Reporting includes over 300 reports, including:

#### **Federal Reports**

- Employer's Annual Federal Unemployment Tax Return
- Employer's Quarterly Federal Tax Return
- Employer's Annual Tax Return for Agricultural Employees
- 943 Record of Federal Tax Liability
- 943 Payment Coupon
- Annual Return of Withheld Federal Income Tax
- 945 Record of Federal Tax Liability
- 945 Payment Voucher
- Employment Eligibility Verification
- Employee's Withheld Allowance Certificate
- Earned Income Credit Advance Payment Certificate

#### **State Reports**

- Employer's Quarterly Return of Income Tax Withheld
- Annual Reconciliation of Income Tax Withheld
- Employer's Monthly Return of Income Tax Withheld
- · New Hire Form
- Quarterly Contribution and Wage Report
- Unemployment Tax and Wage Report
- Payment Coupon
- Income Statement Transmittal
- Tax Payment Voucher
- Centralized Employee Registry Form
- Schedule B State Withholding Tax Report
- Agricultural Annual Return

... and many more!

#### 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.

