

2010 Year End IRD

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All MAS 90 and MAS 200 version information

The IRD contains year end program changes for AP and PR and common files for the following versions:

- Sage ERP MAS 90 / 200 Versions 4.40
- Sage ERP MAS 90 / 200 Versions 4.40 with PU 1
- Sage ERP MAS 90 / 200 Versions 4.40 with PU 2
- Sage ERP MAS 90 / 200 Versions 4.40 with PU 3
- Sage MAS 90 / 200 Versions 4.30 with SU 17
- Sage MAS 90 / 200 Versions 4.30 with SU 18
- Sage MAS 90 / 200 Versions 4.30 with SU 19
- Sage MAS 90 / 200 Versions 4.30 with SU 20
- Sage MAS 90 / 200 Versions 4.20
- Sage MAS 90 / 200 Versions 4.10
- Sage MAS 90 / 200 Versions 4.05
- Sage MAS 90 / 200 Versions 4.00
- Sage MAS 90 / 200 SQL Versions 3.74
- Sage MAS 90 / 200 SQL Versions 3.73

Payroll Update 2nd Quarter

If you have installed the Product Update 3 for version 4.40 these changes have been included in the final released product.

A download with payroll updates for Federal 941 2nd quarter 2010 was made available via the website. This payroll update included adding a new data table, program and form changes to adhere to the Federal requirements under the 2010 Hire Act used for reporting employer exemptions for qualified employees. If you have installed the Product Update 3 for version 4.40 these changes have been included in the final released product.

Some changes included in the Payroll Update.

- Qualified (W-11) checkbox added to employee maintenance.
- PR_QExxx.soa data table.
- Update and 941 program change logic.
- 2010 2nd QTR 941 form change logic.
- Note: For details refer to PR3035-KBA available on <http://www.sagesoftwareonline.com/eServices/Main/frmLogin.aspx>

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Electronic Reporting

- 1099 Electronic Reporting has been modified according to the Internal Revenue Service's 2010 Publication 1220.
- W2 Electronic Reporting has been modified according to the SSA 2010 Specifications for Filing Form W-2 Electronically.

Note:For details refer to the YearEndRead-Electronic Reporting.txt.

Qualified Employee Worksheet and Report

A Qualified Employee Worksheet and Report has been installed to the reports directory. This report is a visual display of the PR_QExxx.soa table that was created to capture data for reporting of qualified employees.

The report only displays for employees that have been selected as Qualified in employee maintenance.

The amounts on this report do not reflect the FICA limits.

The number of qualified employees per quarter is calculated at runtime. This number is not retained in a data file when printing the 941.

Adding the Qualified Employee Worksheet and Report to the Payroll Custom Reports menu.

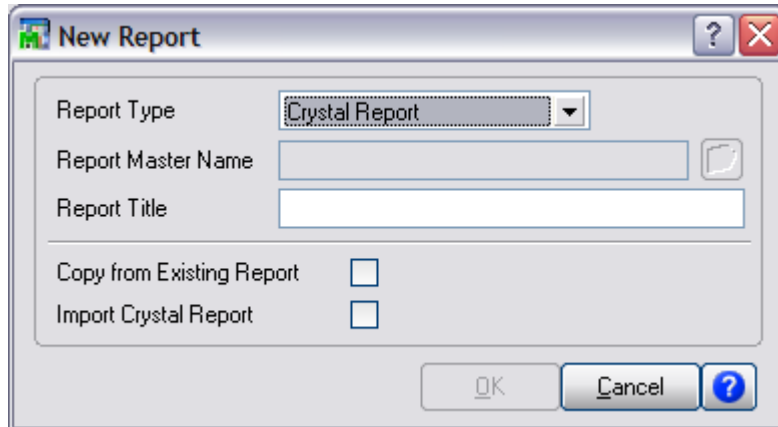
- Open Library Master / Setup/ Report Manager.
- On Version 4.10 & higher, click Add Report to Menu and use the Menu wizard; otherwise, proceed to the next step.

The screenshot shows the 'Report Manager' dialog box. On the left, there are several fields: 'Application' (dropdown menu with 'Payroll' selected), 'Report Name' (dropdown menu with '<new report>' selected), 'Report Type' (text field with 'Standard Report'), and 'Installed Forms' (dropdown menu). Below these are two text input fields labeled 'Report Title' and 'Comments'. On the right, there is a 'Customizations' section with a table header containing 'User', 'Company', and 'Date'. At the bottom of the dialog, there are several buttons: 'Design', 'Delete', 'Print', 'Export', 'Reset', 'Menu', 'Accept', 'Cancel', and a help icon. The status bar at the very bottom shows 'DET' and 'ABC'.

- Select Payroll from the application drop down.
- Select <new report> from the report name drop down.

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- The New Report dialog will display.



New Report

Report Type: Crystal Report

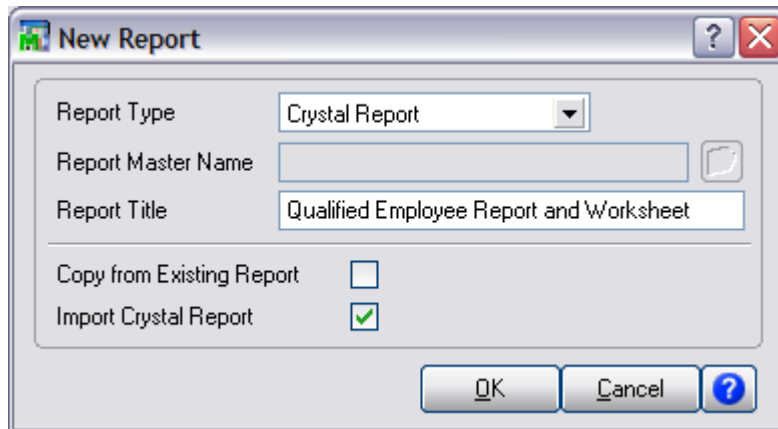
Report Master Name: [Empty]

Report Title: [Empty]

Copy from Existing Report:

Import Crystal Report:

OK Cancel ?



New Report

Report Type: Crystal Report

Report Master Name: [Empty]

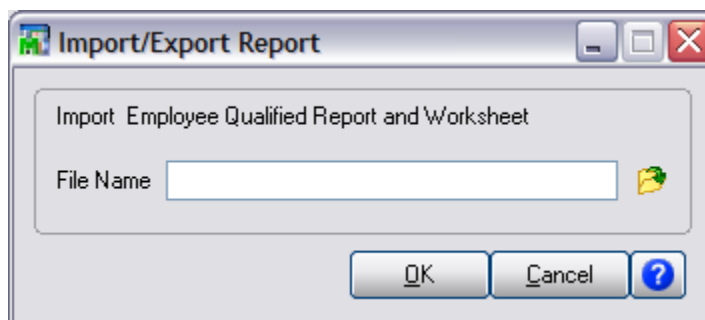
Report Title: Qualified Employee Report and Worksheet

Copy from Existing Report:

Import Crystal Report:

OK Cancel ?

- Report Type = Crystal Report
- Report Title = Qualified Employee Report and Worksheet
- Check the box Import Crystal Report
- Click Ok



Import/Export Report

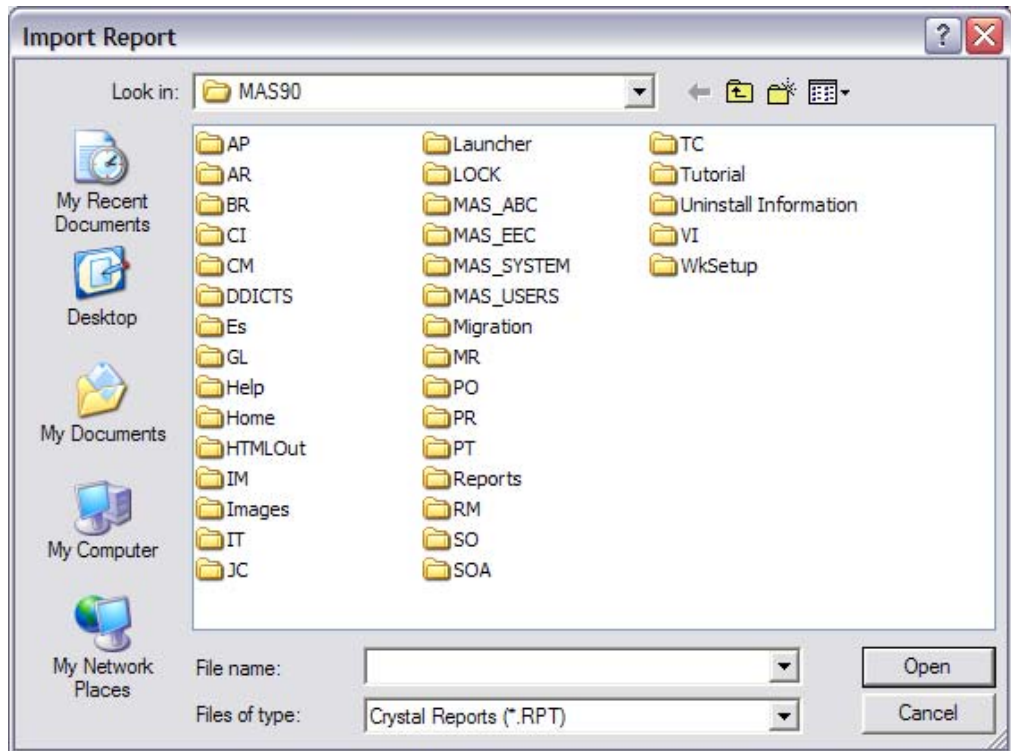
Import Employee Qualified Report and Worksheet

File Name: [Empty] [Browse]

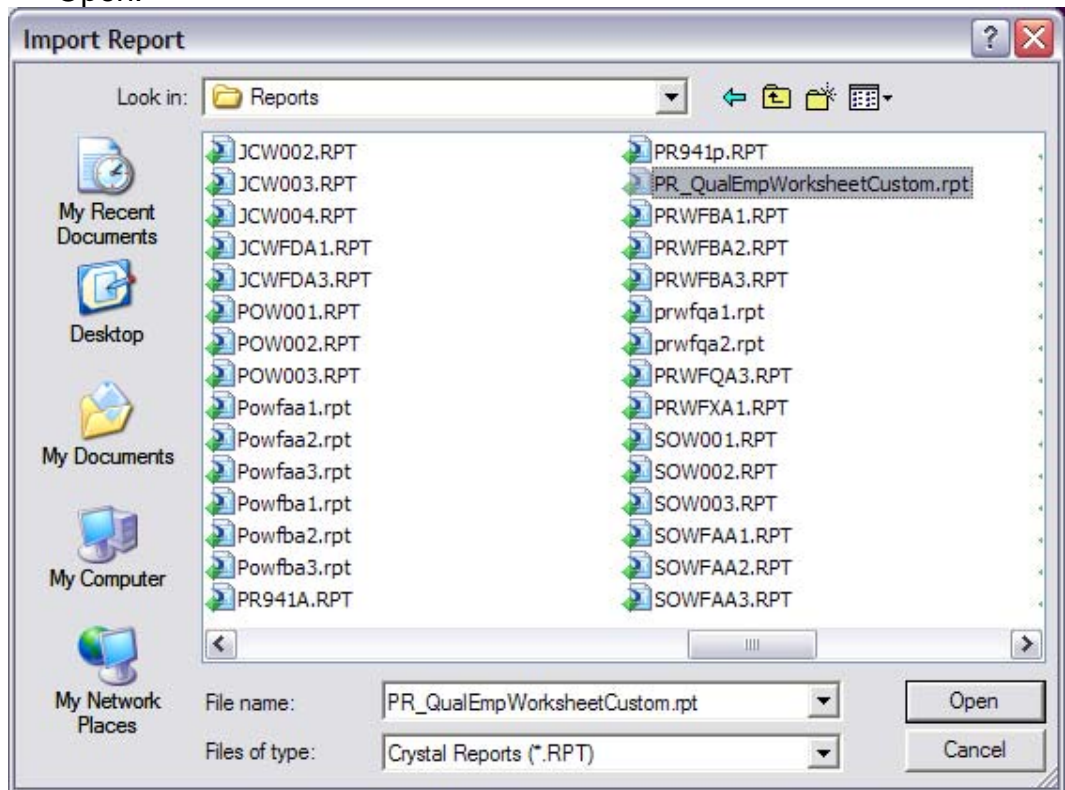
OK Cancel ?

- Use the browse folder and browse to the reports directory located under the MAS90 folder.

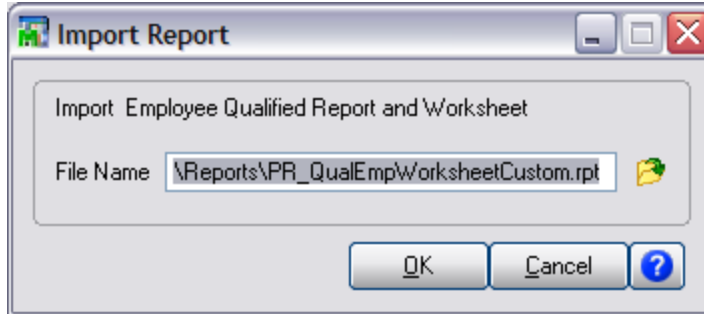
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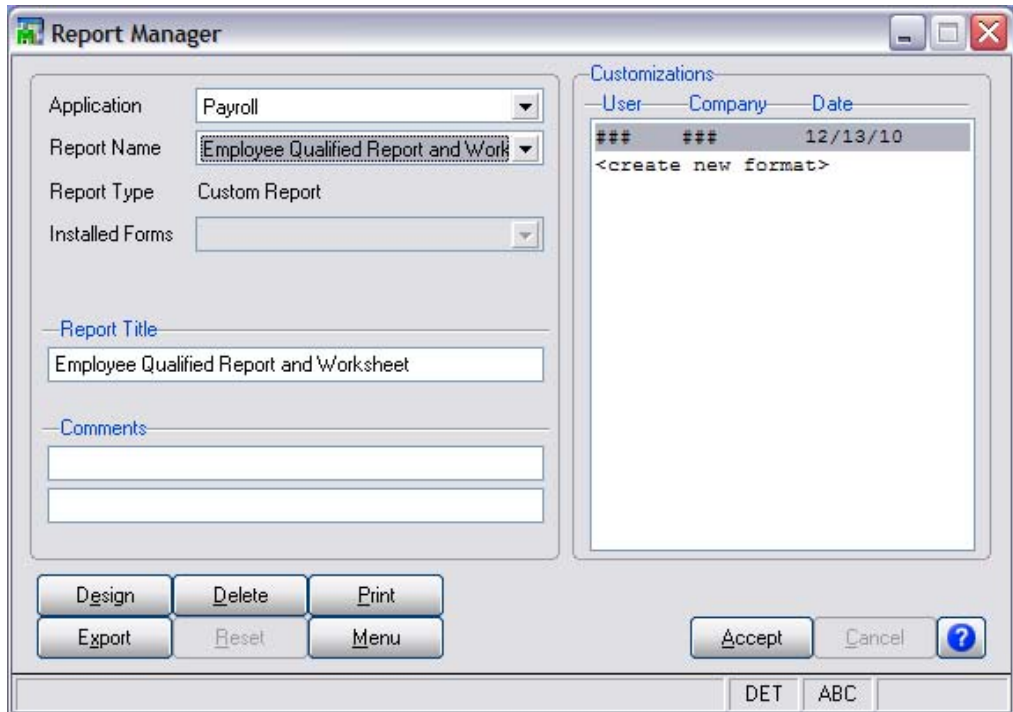
- Select the PR_QualEmpWorksheetCustom.rpt and then click Open.



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- Click OK
- The Report Manager dialog will display.



- Click Menu

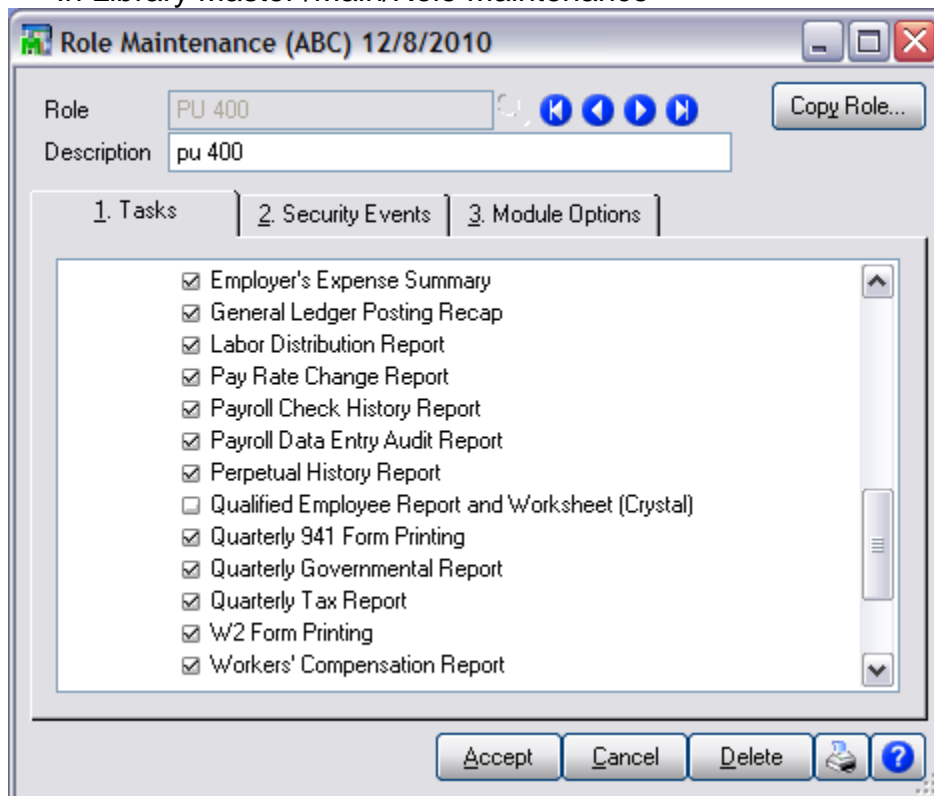
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- Click Add
- Click OK
- Click Accept

Adding the Qualified Employee Report and Worksheet to Roles (Only for 4.x and higher).

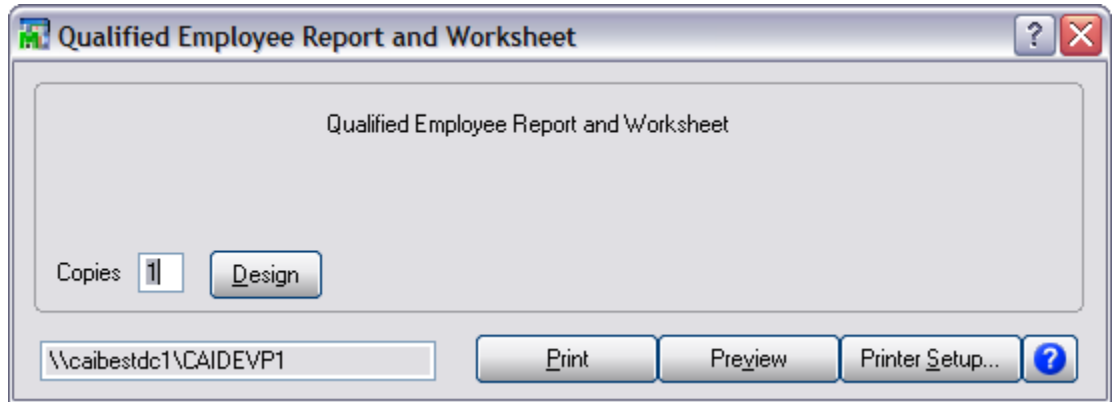
- In Library Master /Main/Role Maintenance



- Check the task to add the report to the appropriate roles.

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Printing the Qualified Employee Report and Worksheet



- Open Payroll / Custom and select the Report Name you entered above.
- Click Print or Preview.
Note: The report is set to print in Landscape you will need to select Printer Setup/Properties and change to Landscape if your report is printing in Portrait.

What reports will assist in determining my Employer's Exemption amounts required for 2010 W-2 reporting.

- Open Payroll / Setup / Payroll Options
- On the Main tab, if Retain Year to Date Check History is checked continue to step b. (see Dialog 1, Payroll Options Example).
Note: If you are not retaining year to date check history you can use the Payroll Check History Reports printed each quarter to see the details.

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Dialog 1 Payroll Options

1. Main | 2. Additional | 3. Integrate | 4. Forms

Require Departments in Payroll

Require Multiple State or Local Earnings Entry

Default State Tax Code

Require Local Tax Reporting

Default Local Tax Code

Retain Year to Date Check History

Retain Perpetual Payroll History

Allow G/L Accrual Postings

Consolidate Payroll Expense Postings

Summarize Taxes on Check Stubs

Current Processing Year

Current Quarter

Hours in a Work Year

Tip Allocation Rate

Minimum Hourly Wage

Require Quarterly 941 Schedule B printing

Implement Qualified Employee Reporting

Accept Cancel ?

DET ABC 12/14/2010

- Open Payroll /Reports /Check History Report (see Dialog 2, Payroll Check History Report Example).
- Sort Options “Employee Number”
- Print Detail Report checked.
- Report Type to Print “Specified Date Range Report”
- You can enter a range or a single employee.
- If you have a sort field for qualified you could narrow the report to only include the sort option.
- The check date March 18 through December 31, 2010.

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Dialog 2 Payroll Check History Report with specific check dates

Payroll Check History Report

Sort Options: Employee Number Print Detail Report

Report Type To Print: Specified Date Range Report

Selection: All Starting Ending

Employee Number: 11-0000100 11-0000100

Sort Field:

Employee Name:

Social Security Number:

Check Date: 03/18/2010 12/31/2010

\\CAIFP01\CAIDEVP5

Enter Department and Employee Number: DET ABC 12/14/2010

Dialog 3 Payroll Check History Report

Payroll Check History Report

ABC Distribution and Service Corp.

PAYROLL CHECK HISTORY REPORT

DETAIL FOR 03/18/10 THRU 12/31/10
SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 11 EAST - WAREHOUSEMEN

EMPLOYEE CHK DATE	CHK NO	REG HOURS	O/T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
11-0000100 THOMAS, JERRY A. SSN: 986-53-1239											
03/20/10	004090	40.00	0.00	554.00	5.13	32.63	7.63	24.63	0.00	187.70	296.28
06/11/10	004047	40.00	0.00	554.00	5.13	32.63	7.63	24.63	0.00	187.70	296.28
09/12/10	004090	40.00	0.00	554.00	5.13	32.63	7.63	24.63	0.00	187.70	296.28
0000100 TOTAL:		120.00	0.00	1,662.00	15.39	97.89	22.89	73.89	0.00	563.10	888.84
DEPT 11 TOTAL:		120.00	0.00	1,662.00	15.39	97.89	22.89	73.89	0.00	563.10	888.84
REPORT TOTAL:		120.00	0.00	1,662.00	15.39	97.89	22.89	73.89	0.00	563.10	888.84

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Dialog 4 Qualified Employee Report and Worksheet

Qualified Employee Report and Worksheet		ABC Distribution and Service Corp. (ABC)	
Employee No: 11-0000100		Employee Name: THOMAS, JERRY A.	Social Security Number: ###-##-1239
			Hire Date: 2/8/2010
Quarter	Wages and Tips		
1	1,108.00	_____	
2	554.00	_____	
3	554.00	_____	
YTD Total			
	2,216.00		
Employee No: 11-0000105		Employee Name: JENKINS, ALLEN	Social Security Number: ###-##-2399
			Hire Date: 2/7/2010
Quarter	Wages and Tips		
1	6,814.20	_____	
2	526.30	_____	
3	526.30	_____	
YTD Total			
	7,866.80		
Employee No: 11-0000130		Employee Name: SHAW, ARTHUR	Social Security Number: ###-##-9854
			Hire Date: 3/31/2010
Quarter	Wages and Tips		
1	5,539.20	_____	
2	461.60	_____	
3	461.60	_____	
YTD Total			
	6,462.40		
Employee No: 11-0000200		Employee Name: GRASS, JOHN	Social Security Number: ###-##-1984
			Hire Date: 3/31/2010
Quarter	Wages and Tips		
1	6,410.80	_____	
2	582.80	_____	
3	582.80	_____	
YTD Total			
	7,576.40		
Employee No: 11-0000210		Employee Name: JONES, WILLIAM	Social Security Number: ###-##-9843
			Hire Date: 3/31/2010
Quarter	Wages and Tips		
1	7,792.40	_____	
2	708.40	_____	
3	708.40	_____	
YTD Total			
	9,209.20		

* Note YTD Employee Totals have exceeded the FICA Limits

- Print the Qualified Employee Report and Worksheet (Dialog 4).
- Compare the Qualified Employee reports YTD Total (Dialog 4) and the Payroll Check History Report Gross Wage Total (Dialog 3, Payroll Check History Report).
- **Note:** Employee No. 11-0000100 totals don't match.
- The Qualified Employee Report and Worksheet contains quarterly FICA wages and tip totals by quarter. The Payroll Check History Report contains records by check. The example above demonstrates the difference between the reports. Notice (Dialog 6) below, is run using the Year to Date selection and now the amounts are the same.
- If the employee has any deductions set up that reduce FICA tax (Flex Spending, Section 125 deductions) you can use the Quarterly Tax Report to assist in figuring amounts (see Dialog 8, Quarterly Tax Report Example).

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Dialog 5 Payroll Check History Report Year to Date

Payroll Check History Report

Sort Options: Employee Number Print Detail Report

Report Type To Print: Year To Date Report

Selection: All Starting Ending

Employee Number: 11-0000100 11-0000100

Sort Field:

Employee Name:

Social Security Number:

\\CAIFP01\CAIDEVPS

Print Preview Printer Setup...

Enter Department and Employee Number: DET ABC 12/14/2010

Dialog 6 Payroll Check History Report Year to Date

Payroll Check History Report

ABC Distribution and Service Corp.

PAYROLL CHECK HISTORY REPORT

DETAIL FOR YEAR 2010
SORTED BY EMPLOYEE NUMBER

DEPARTMENT NO: 11 EAST - WAREHOUSEMEN

EMPLOYEE/CHK DATE	CHK NO	REG HOURS	O'T HOURS	GROSS WAGES	FEDERAL W/H	FICA W/H	MEDICARE W/H	STATE W/H	OTHER TAXES	OTHER DEDUCTIONS	CHECK AMOUNT
11-0000100 THOMAS, JERRY A.											
02/01/10	004047	40.00	0.00	554.00	5.13	32.63	7.63	24.63	0.00	187.70	296.28
03/20/10	004090	40.00	0.00	554.00	5.13	32.63	7.63	24.63	0.00	187.70	296.28
0000100 QTR 1:		80.00	0.00	1,108.00	10.26	65.26	15.26	49.26	0.00	375.40	592.56
06/11/10	004047	40.00	0.00	554.00	5.13	32.63	7.63	24.63	0.00	187.70	296.28
0000100 QTR 2:		40.00	0.00	554.00	5.13	32.63	7.63	24.63	0.00	187.70	296.28
09/12/10	004090	40.00	0.00	554.00	5.13	32.63	7.63	24.63	0.00	187.70	296.28
0000100 QTR 3:		40.00	0.00	554.00	5.13	32.63	7.63	24.63	0.00	187.70	296.28
YTD TOTAL:		160.00	0.00	2,216.00	20.52	130.52	30.52	98.52	0.00	750.80	1,185.12
DEPT 11 TOTAL:		160.00	0.00	2,216.00	20.52	130.52	30.52	98.52	0.00	750.80	1,185.12
REPORT TOTAL:		160.00	0.00	2,216.00	20.52	130.52	30.52	98.52	0.00	750.80	1,185.12

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Dialog 7 Quarterly Tax Report

Quarterly Tax Report

Print Federal Data State Code All [] [🔍]

Print State Data Print Detail Report

Doublespace Each Line

Selection All Starting Ending

Employee Number [11-0000100 🔍] [11-0000100 🔍]

\\CAIFP01\CAIDEVP5 [Print] [Preview] [Printer Setup... ?]

Enter Department and Employee Number [DET] [ABC] [12/14/2010]

Dialog 8 Quarterly Tax Report

Quarterly Tax Report

ABC Distribution and Service Corp.

QUARTERLY TAX REPORT

FEDERAL TAXES

DEPARTMENT NO: 11 EAST - WAREHOUSEMEN

EMPLOYEE	DAYS WKS	GROSS WAGES	EMPLOYEE TAX WAGES			EMPLOYER TAX WAGES			TAXES WITHHELD			
			WH	FICA	MEDICARE	FICA	MEDICARE	FUTA	FEDERAL	FICA	MEDICARE VAR	
11-0000100 THOMAS, JERRY A.				SSNO: 986-53-1239								
QTD:	0 0	554.00	554.00	554.00	554.00	554.00	554.00	554.00	.00	.00	.00	*
YTD:	95 19	2,216.00	2,216.00	2,216.00	2,216.00	2,216.00	2,216.00	2,216.00	1,038.92	554.08	155.96	*
DEPARTMENT 11 TOTALS:												
QTD:	0 0	554.00	554.00	554.00	554.00	554.00	554.00	554.00	.00	.00	.00	
YTD:	95 19	2,216.00	2,216.00	2,216.00	2,216.00	2,216.00	2,216.00	2,216.00	1,038.92	554.08	155.96	
TAX RATES:												
			6.200%	1.450%	6.200%	1.450%	0.800%					
TAX TOTALS QTD:												
			34.35	8.03	34.35	8.03	4.43					
			137.39	32.13	137.39	32.13	17.73					
TOTAL EMPLOYEES: 1 ACTIVE EMPLOYEES: 1 TERMINATED EMPLOYEES: 0 INACTIVE EMPLOYEES: 0												
FEDERAL TOTALS:												
QTD:	0 0	554.00	554.00	554.00	554.00	554.00	554.00	554.00	.00	.00	.00	
YTD:	95 19	2,216.00	2,216.00	2,216.00	2,216.00	2,216.00	2,216.00	2,216.00	1,038.92	554.08	155.96	
TAX RATES:												
			6.200%	1.450%	6.200%	1.450%	0.800%					
TAX TOTALS QTD:												
			34.35	8.03	34.35	8.03	4.43					
			137.39	32.13	137.39	32.13	17.73					
TOTAL EMPLOYEES: 1 ACTIVE EMPLOYEES: 1 TERMINATED EMPLOYEES: 0 INACTIVE EMPLOYEES: 0												

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Sage ERP MAS 90 / 200 Versions 4.40 and 4.30

Payroll W-2 Code CC

Employer's are required to report FICA exempt amounts for qualified employees as a Box 12 code CC deduction. See IRS 2010 Instructions for Forms W-2.

As part of the year end IRD we have included an apply feature to deduction code maintenance for a box 12 code CC.

In order to accurately calculate amounts and apply deduction codes for the qualified employees it is important that you have been processing payroll using a 4.30 version or higher for the entire 2010 calendar year. This is a requirement because the data files used in this apply feature do not exist on versions below 4.30.

Automatically create W-2 box 12 code CC deductions.

- Open Payroll / Setup /Deduction Code Maintenance.
- Create a deduction code.
- Deduction Type must = Employer Contribution
- W2-Box 12 Code must = CC
- For the deduction accrual account and contribution expense account use the same account number.
- Click Apply

The screenshot shows the 'Deduction Code Maintenance' window. The 'Deduction Code' field is set to 'CC' and the 'Description' is also 'CC'. The 'Deduction Type' is 'Employer Contribution' and the 'Calculation Method' is 'Fixed Amount'. The 'Standard Amount/Rate' and 'Standard Limit' are both set to '.00'. The 'W2 - Box 12 Code' is 'CC'. The 'Deduction Accrual Account' and 'Contribution Expense Account' are both '111-00-00'. The 'Frequency of Deduction' section has 'Every Pay Period' checked, and 'Pay Period 1' through 'Pay Period 5' are also checked. The 'Apply...' button is visible. The status bar at the bottom shows 'Enter G/L Account for Contribution Expense', 'DET', 'ABC', and '12/14/2010'.

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- The Apply Deduction to Range of Employees dialog will display.

Apply Deduction to a Range of Employees

Deduction Code Description

Standard Amount Standard Limit

Adjust Employees with Existing Deduction

Adjust Standard Amount/Rate, Limit, or Both

Adjust Employees with a Specific Rate or Limit

Original Deduction Amount/Rate

Original Deduction Limit

Selection All Starting Ending

Employee Number

Proceed Cancel ?

- Click Proceed

Sage MAS 90

The deduction code and year-to-date amounts will be applied to the qualified employees.
Do you want to continue?

Yes No

- Select Yes

Sage MAS 90

Do you want to overwrite the existing qualified employee records?

Yes No

- Selecting Yes will create deduction codes and calculate year-to-date amounts for employee's who are checked as qualified in Employee Maintenance. In addition employee's who already have the deduction code applied will have the amount re-calculated and the new amount will replace the existing amount.
- Selecting No Will create new year to date amounts for employee's who do not have the deduction code applied and

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will not overwrite employee's that have existing amounts for this deduction code.

- You can run the Deduction Report and select the deduction code setup to verify amounts.
- **Note:** This process will need to be performed after the last payroll is performed for the 2010 year and prior to performing year end processing.

eFiling and Reporting

- If you file your W-2's using eFiling and Reporting make sure to run the automatic apply feature after your final 2010 payroll and prior to closing the 2010 year.

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Sage MAS 90 / 200 VERSION 4.20

Electronic Reporting

1099 Electronic Reporting has been modified according to the Internal Revenue Service's 2010 Publication 1220.

W2 Electronic Reporting has been modified according to the SSA 2010 Specifications for Filing Form W-2 Electronically.

Note:For details refer to the YearEndRead-Electronic Reporting.txt.

Payroll W-2 Code CC

Setting up Deduction Code Maintenance

- a. Set up a deduction code and description in deduction code maintenance. (see Dialog 1, Deduction Code Maintenance Example).
- b. Select Employer Contribution for the Deduction Type.
- c. This prevents the deduction from printing on the employees check.
- d. **Note:** If the system does not let you change the deduction type for an existing deduction code it will not cause any issues. This occurs when records exist in the data with the deduction code.
- e. Leave all the default for Calculation Method, Standard Amount/Rate, and Standard Limit.
- f. W2 – Box 12 Code enter the code **CC** on the W2 form.
- g. For the Deduction Accrual Account and Contribution Expense Account use the same account number.

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Deduction Code Maintenance

Deduction Code: 50 Description: CC

Apply... Taxes...

Deduction Type: Employer Contribution
Calculation Method: Fixed Amount
Standard Amount/Rate: .00
Standard Limit: .00
W2 - Box 12 Code: CC

Equal to Earnings Code:
[] [] []

Frequency of Deduction:
 Every Pay Period
 Pay Period 1 Pay Period 4
 Pay Period 2 Pay Period 5
 Pay Period 3

Automatically Apply Deduction to Earnings Code: []

Deduction Accrual Account: 960-00-04 Miscellaneous
Contribution Expense Account: 960-00-04 Miscellaneous

Navigation: [Previous] [Next] [Home] [End]

Buttons: Accept Cancel Delete [Print] [Help]

Footer: DET ABC 12/14/2010

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Instruction for versions 4.20 and below on how to ente W-2 Box 12 code CC deductions.

The screenshot shows the 'P/R Employee Maintenance' window. At the top, there are fields for Employee No. (11-0000100), Last Name (THOMAS), and First Name (JERRY A.). Below this are three tabs: '1. Main', '2. Wages', and '3. Checks'. The '1. Main' tab is active. The form is divided into several sections: a left section for personal information (Sort Field: THOMAS, Address: 4121 W. 35th Street, Apartment 201, Zip Code: 53151, City: MILWAUKEE, State: WI, Phone No.: (414) 884-5621), a middle section for dates and comments (Birth Date: 12/25/1976, Hire Date: 01/15/2009, Review Date: 01/15/2009, Comment: Transfer From Central Warehouse), and a right section for identification and benefits (Soc. Sec. No.: 986-53-1239, Marital Status: Single, Sex: Male, Race Code: C, Pension/Profit Sharing: checked, Direct Deposit: unchecked). At the bottom, there is an 'Emergency Information' section with Phone No. (414) 531-2399 and Contact Judy Thomas. The window has standard Windows-style controls (minimize, maximize, close) and a status bar at the bottom right showing 'DET ABC 12/14/2010'.

- Click Deduction
- The Voluntary Deduction dialog displays.
- Highlight or select the deduction code.
- Enter in the Ded. Y-T-D amount, click OK.
- Click Accept
- This procedure will need to be performed for each Qualified Employee.
- Only versions 4.30 and up have the apply feature, all versions below 4.30 need to manually enter the Box 12 code CC values.

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Voluntary Deduction Maintenance
_ [] X

Ded. Code	Description	Ded. Rate	Ded. Goal	Automatic <input checked="" type="checkbox"/>	Deduction Type	OK														
CC	CC	.00	.00		Employer Contributio	Undo														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Ded. Month 1</td> <td style="width: 10%;">Ded. Month 2</td> <td style="width: 10%;">Ded. Month 3</td> <td style="width: 10%;">Ded. Q-T-D</td> <td style="width: 10%;">Ded. Y-T-D</td> <td style="width: 10%;">Ded. Balance</td> <td style="width: 10%;"></td> </tr> <tr> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>10.00</td> <td>.00</td> <td>Fixed Amount</td> </tr> </table>							Ded. Month 1	Ded. Month 2	Ded. Month 3	Ded. Q-T-D	Ded. Y-T-D	Ded. Balance		.00	.00	.00	.00	10.00	.00	Fixed Amount
Ded. Month 1	Ded. Month 2	Ded. Month 3	Ded. Q-T-D	Ded. Y-T-D	Ded. Balance															
.00	.00	.00	.00	10.00	.00	Fixed Amount														

----- Deducted -----

CD	Description	Type	Calc. Method	Auto	QTD	YTD	Goal	Balance
03	Health Insur	Deductions	Fixed Amount	Y	420.00	480.00	.00	.00
04	Credit Union	Deductions	Fixed Amount	Y	1100.00	1500.00	.00	.00
06	401k Plan	Pension Plan	Perc. of gross wages	Y	27.70	27.70	.00	.00
CC	CC	Contribution	Fixed Amount	Y	.00	10.00	.00	.00

Del
Accept
?

2010 Year End IRD

Sage MAS 90 / 200 version's 4.10 and below including SQL versions 3.74 and 3.73

Payroll W-2 Code CC

Setting up Deduction Code Maintenance

- Set up a deduction code and description in deduction code maintenance. (see Dialog 1, Deduction Code Maintenance Example).
- Select Employer Contribution for the Deduction Type. This prevents the deduction from printing on the employees check.
- Leave all the default for Calculation Method, Standard Amount/Rate, and Standard Limit.
- W2 – Box 12 Code enter the number **3** this will print the code **CC** on the W2 form.
- For the Deduction Accrual Account and Contribution Expense Account use the same account number.

Dialog 1 Deduction Code Maintenance

The screenshot shows the 'Deduction Code Maintenance' dialog box. At the top, there are fields for 'Deduction Code' (50) and 'Description' (CC). Below this are several sections: 'Deduction Type' (Employer Contribution), 'Calculation Method' (Fixed Amount), 'Standard Amount/Rate' (.00), 'Standard Limit' (.00), and 'W2 - Box 12 Code' (3). To the right, there are 'Apply...' and 'Taxes...' buttons. Below these are sections for 'Equal to Earnings Code' (three empty fields) and 'Frequency of Deduction' (checkboxes for Every Pay Period, Pay Period 1-5, all checked). At the bottom, there are 'Deduction Accrual Account' and 'Contribution Expense Account' (both 960-00-04) with 'Miscellaneous' labels. Navigation buttons (back, forward, etc.) and 'Accept', 'Cancel', 'Delete', and 'Help' buttons are at the bottom. A status bar at the very bottom shows 'Enter Description for this Deduction Code', 'DET', 'ABC', and '12/14/2010'.

eFiling and Reporting

eFiling and Reporting is not available in these versions.