

| 2011 941 Payroll Update | |
|--------------------------------|---|
| Product Group: | Sage MAS 90 and 200 |
| Product Affected: | 4.20.x.x 4.30.0.17 - 4.30.0.21 4.40.0.0 – 4.40.0.4 |
| Number: | PR3036-KBA |
| Date: | March 28, 2011 |
| Subject: | 2011 941 Payroll Changes |
| | <p>941 Form 2011 Update: Quarterly 941 Printing has been updated for the 2011 IRS changes to the 941 Form (Rev. January 2011). A new entry field for Tax Due on Unreported Tips – Section 3121 (g) Notice and Demand has been added for users to enter the amount and print it on the form. This update has text and calculation changes to the Report Formats, 'Entire Form' 'Pre-Printed' and 'Worksheet'. Also the year and revision has changed on the 'Entire Form'.</p> <p>The IRS has not made any changes to the Schedule B for 2011.</p> <p>Note: If Tax Due on Unreported Tips has been entered this amount will not be included on the Part 2 line 17 or Schedule B. You will need to use the PRZDRR utility and manually add the amount. Instructions can be found on the Sage Web site Resolution Id 400750 How to make changes to the 941 Quarterly Tax Report.</p> <p>Note: The "Pre-printed Form" format has been designed based on the downloaded 941.pdf, from the IRS website. If you use the "Pre-printed Form" format the alignment may need to be adjusted or the form may need to be modified.</p> |
| Resolution: | Install 941 Payroll Update |
| | <p>Prior to performing Payroll period-end processing and Quarterly 941 Printing, the following steps are required:</p> <ol style="list-style-type: none"> 1. Complete all payroll entries and update. 2. Using Windows Explorer, browse to ..\MAS90\Reports\. 3. Rename the following files in the ..\###.###\ and ..\###-xxx\ folders (where xxx = company code): <ol style="list-style-type: none"> a. PR941A.rpt (example: PR941A.rpt.2010 rpt) b. PR941P.rpt 4. Install the 2011 Payroll Update.exe. <p>This enhancement is included in versions 4.30.0.22 and 4.40.0.5.</p> |
| | PR3036-KBA All support documents, Knowledgebase articles, and program corrections are available on the Sage Web site (http://www.sagesoftwareonline.com) after registering for and logging on to Sage Online. |