Federal and State eFiling and Reporting

Streamline your tax reporting processes with Sage MAS 90 and 200 Federal and State eFiling and Reporting module capabilities. Eliminate manual form creation and save time by choosing from over 250 federal and state forms for Unemployment, Withholding, New Hire reports, W2s, W3s, and 1099s.

With Sage MAS 90 and 200 Federal and State eFiling and Reporting, you'll be able to print and mail the provided federal and state forms. The electronic forms will look very familiar, as they are a replica of the government form you would receive in the mail. The electronic form that will appear on your screen won't be blank however—much of the information will already be filled out for you by your Sage MAS 90 or Sage MAS 200 ERP system. View and edit the information easily on your screen, and once you've verified it's the way you want it, the form is ready to print or eFile. If you choose to print the form, you'll be able to utilize blank, perforated W2 & 1099 forms, available for purchase from our Forms Division, without having to align pre-printed forms. Many state forms, such as Withholding and Unemployment, allow you to print on blank paper, and don't require the purchase of any preprinted forms.

Go completely green by utilizing our eFiling Service, offered on a transaction fee basis, to further streamline and simplify your tax reporting process. You choose how much of the service to utilize, from efficient filing of employee New Hire or Unemployment forms to a complete filing service for W2s and 1099s, with hardcopies sent to your employees, and to you for your records. You can also provide your employees with immediate access to their copy on a secure Web site. You only incur fees for the forms you choose to eFile. No sign up fees, and no subscription fees.

You'll always be in compliance with our automated form updates. And every report is saved in its own history file for easy retrieval to reprint, edit, or eFile. Use Federal and State eFiling and Reporting to save significant time so you can focus on other important areas of your business.

BENEFITS

Go green—save time, money, and the environment by utilizing over 250 federal and state e-forms
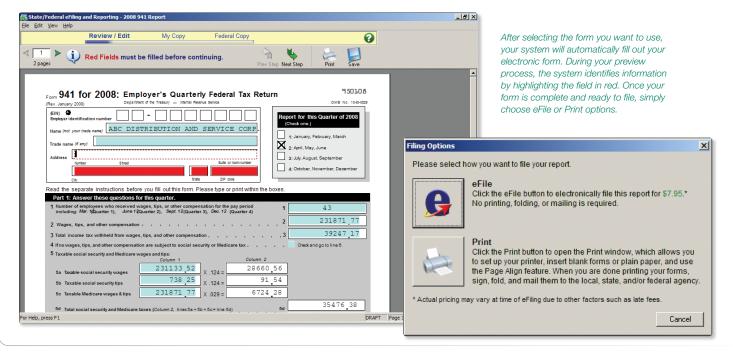
Eliminate manual report creation and the need to handle, align, and store preprinted forms

Minimize data entry errors—populates from your Sage MAS 90 or 200 employee and vendor data

Increase productivity by auto-generating a completed form that's ready to print, sign, and send—or eFile to save paper, postage, and time

Always stay in compliance with the latest quarterly form updates

Access archives for historical filing information of every completed form

After selecting the form you want to use, your system will automatically fill out your electronic form. During your preview process, the system identifies information by highlighting the field in red. Once your form is complete and ready to file, simply choose eFile or Print options.

FEATURES

Eliminate Manual Efforts	Using Sage MAS 90 and 200 eFiling and Reporting, you'll no longer have to order, stock, and keep track of printed forms. Better yet, you won't have to worry about finding, loading, and aligning those forms when you need to print. Simply choose the form you need from the drop down list.
Automatically Complete Forms	Choose the form, and any of your federal and state forms, including Unemployment, Withholding, and New Hire reports, will automatically be filled in using the data from your Sage MAS 90 or 200 Payroll and Accounts Payable modules. No more struggling over worksheets, triple-checking calculations, or whiteout!
eFile Forms and Payments	Choose the level of eFiling services you want to use for your W2s and 1099s. We offer two types—Basic and Complete. Both will save you time on requesting, stocking, and finding the forms you need. Basic service provides you with the ability to send state or federal reports through eFile in minutes. Complete service files your federal and state electronically, and also prints, stuffs, and mails your employee copy; plus, a plain-paper copy will be provided for your records.

FEDERAL FORMS

- I-9, W2, W3, W4, W5, 940 EZ, 940, 941, 941 Schedule B, 941 Voucher, 943
- 943-A, 943 Voucher, 945, 945-A, the 945 Voucher, 1099 MISC, 1099 INT
- 1099 PATR, 1099 R and 1099 DIV

STATE FORMS

State	Forms
Alabama	A-1, A-3, A-6, New Hire, UC CR4 & UC CR4A
Alaska	1004, New Hire
Arizona	A1-WP, A1-QRT, A1-R, A1-APR, UC-018 & UC-020
Arkansas	3MAR, AR941M, ESD-ARK-209B & ESD-ARK-209C, New Hire
California	DE-88 All, DE-6, DE-7, DE-34 New Hire
Colorado	DR 1093, DR 1094, UITR-1 & UITR-1(a), New Hire
Connecticut	CT-941, CT-W3, UC-5A/UC-2 & UC-5B, CT-W4 New Hire
Delaware	WM, WQ, WR, UC-8 & UC-8a, New Hire
District of Columbia	FR-900M, FR-900A, FR-900B, DCDOES UC-30 & DCDOES UC-31, New Hire
Florida	UCT-6 & UCT-6A,, New Hire
Georgia	GA-V, G-7M, G-7Q, G-7 SchB, DOL-4 Part I & DOL-4 Part II, New Hire
Hawaii	HW-3, HW-14, UC-B6 & UC-B6A, New Hire
Idaho	910, 956A, 956M, 956Q, 956SM, 957W, New Hire, TAX020 & TAX026
Illinois	IL 501, IL-941, UI-3/40 & 40AForm, IL W-3, New Hire
Indiana	UC-1-S & UC-5A-S & UC-5B, WH-1, WH-3, New Hire
Iowa	44-007, 44-095a, 44-105, 65-5300 & 60-103, New Hire
Kansas	KW-3, KW-3E, KW-5, K-CNS 101 & 1001, New Hire
Kentucky	K-1, 42A806, UI-3, New Hire
Louisiana	L-1, L-3 (page 1 & 2), LDOL ES4 & ES4B, New Hire
Maine	941-ME, 941CI-ME, 900 ME, New Hire
Maryland	MW 508, OUI 15 & 16, New Hire
Massachusetts	1700 HI, M-941 (WQ), M-941D (WR), M-942 (W42), DUA Form 1 & WR-1 & WR-2, New Hire
Michigan	165(page 1& 2), UA 1017 & 1020, New Hire
Minnesota	DEED-1 & 1D, MW-5, New Hire, eFile 1-3 Qtr W/H for Mntly/Qtrly/SemiWkly, eFile 4th Qtr/Annual
Mississippi	UI-2/3 & UI-3, 89-105, 89-115, New Hire
Missouri	MO-941, MODES-4-7 & MODES-10B, New Hire, W-3
Montana	MW-3AR, New Hire, UI-5 & 5A, UI-5G & 5A
Nebraska	941N, W-3N, UI-11W & UI-11T, New Hire
Nevada	NUCS-4072 & NUCS-4073, New Hire
New Hampshire	DES 200 Part 1 & DES 200 Part 2 & DES 200C, New Hire
New Jersey	927 & WR-30, 927W & WR-30, NJ-W-3M, New Hire
New Mexico	CRS-1, ES-903A & ES-903B, New Hire
New York	NYS-1, NYS-45 & NYS-45 ATT, New Hire
North Carolina	NC-3, NC-3M(page 1 & 2), NC-5, 5P, & 5Q, NCUI 101 & 101B, New Hire
North Dakota	SFN 41263, F-306, F-307, New Hire,
Ohio	IT-3, 501, 941, 942, SD-101 (short), SD-101 (long), SD 141, UCO-2QR, UCO-2QRR, New Hire
Oklahoma	OW-9, OW-9A, OES-3, New Hire
Oregon	WA, WR, OQ & 132 & Schedule B, New Hire
Pennsylvania	PA-501, PA W3, REV-1667, UC-2 & UC-2A Supplement, New Hire
Rhode Island	941-A, 941-M, 941-QM, 941-Q,W-3, TX-17, New Hire
South Carolina	WH-1605, WH-1606, WH-1612, UCE-101 & UCE-120 & UCE-120A, New Hire
South Dakota	DOL-UID-21 & DOL-UID-21A, New Hire
Tennessee	LB-0465 & LB-0851 & Wage Continuation, New Hire
Texas	C-3 & C-4, New Hire,
Utah	DWS-UI 3 & DWS-UI 3CL, TC-96M, TC-96Q, TC-96R, TC-96Y, New Hire
Vermont	WH-431, WH-432, WH-433, WH-434, C-147 & C-101, New Hire
Virginia	VA-5, VA-6, VA-15, VA-16, VEC-FC-20 & VEC-FC-21, New Hire
Washington	5208 & 5208-A, QR (page 1 & 2), New Hire
West Virginia	IT-101, 103, WVUC-A-154 & WVUC-A-154-A, New Hire
Wisconsin	UC-101 & UC-7823, WT-6, WT-7, New Hire
Wyoming	WYO-056 & 078, WYO-058 & 078

For Sage MAS customer pricing, volume discounts, and the most current list of available forms (or to begin the eFiling process), go to: **https://sagemas.aatrix.com/**

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