



## 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

**Form 941 for 2008: Employer's Quarterly Federal Tax Return**

Department of the Treasury — Internal Revenue Service

Report for this Quarter of 2008 (Check one):  
 1: January, February, March  
 2: April, May, June  
 3: July, August, September  
 4: October, November, December

**Part 1: Answer these questions for this quarter.**

1	Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 1(Quarter 1), June 1(Quarter 2), Sept. 1(Quarter 3), Dec. 1(Quarter 4)	1	43
2	Wages, tips, and other compensation	2	231871.77
3	Total income tax withheld from wages, tips, and other compensation	3	39247.17
4	If no wages, tips, and other compensation are subject to social security or Medicare tax		Check and go to line 6.
5	Taxable social security and Medicare wages and tips:		
	Column 1	Column 2	
5a	Taxable social security wages	231133.52	28660.56
5b	Taxable social security tips	738.25	91.54
5c	Taxable Medicare wages & tips	231871.77	6724.28
5d	Total social security and Medicare taxes (Column 2, lines 5a + 5b + 5c = line 5d)		35476.38

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.

**Filing Options**

Please select how you want to file your report.

**eFile**  
 Click the eFile button to electronically file this report for \$7.95.\* No printing, folding, or mailing is required.

**Print**  
 Click the Print button to open the Print window, which allows you to set up your printer, insert blank forms or plain paper, and use the Page Align feature. When you are done printing your forms, sign, fold, and mail them to the local, state, and/or federal agency.

\* Actual pricing may vary at time of eFiling due to other factors such as late fees.

Cancel

**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		Minnesota	DEED-1 & 1D, MW-5, New Hire, eFile 1-3 Qtr W/H for Mntly/Qtrly/SemiWkly, eFile 4th Qtr/Annual
<ul style="list-style-type: none"> <li>I-9, W2, W3, W4, W5, 940 EZ, 940, 941, 941 Schedule B, 941 Voucher, 943</li> <li>943-A, 943 Voucher, 945, 945-A, the 945 Voucher, 1099 MISC, 1099 INT</li> <li>1099 PATR, 1099 R and 1099 DIV</li> </ul>		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
STATE FORMS		New Hampshire	DES 200 Part 1 & DES 200 Part 2 & DES 200C, New Hire
Alabama	A-1, A-3, A-6, New Hire, UC CR4 & UC CR4A	New Jersey	927 & WR-30, 927W & WR-30, NJ-W-3M, New Hire
Alaska	1004, New Hire	New Mexico	CRS-1, ES-903A & ES-903B, New Hire
Arizona	A1-WP, A1-QRT, A1-R, A1-APR, UC-018 & UC-020	New York	NYS-1, NYS-45 & NYS-45 ATT, New Hire
Arkansas	3MAR, AR941M, ESD-ARK-209B & ESD-ARK-209C, New Hire	North Carolina	NC-3, NC-3M(page 1 & 2), NC-5, 5P, & 5Q, NCU 101 & 101B, New Hire
California	DE-88 All, DE-6, DE-7, DE-34 New Hire	North Dakota	SFN 41263, F-306, F-307, New Hire,
Colorado	DR 1093, DR 1094, UTR-1 & UTR-1(a), New Hire	Ohio	IT-3, 501, 941, 942, SD-101 (short), SD-101 (long), SD 141, UCO-2QR, UCO-2QRR, New Hire
Connecticut	CT-941, CT-W3, UC-5A/UC-2 & UC-5B, CT-W4 New Hire	Oklahoma	OW-9, OW-9A, OES-3, New Hire
Delaware	WM, WQ, WR, UC-8 & UC-8a, New Hire	Oregon	WA, WR, OQ & 132 & Schedule B, New Hire
District of Columbia	FR-900M, FR-900A, FR-900B, DCDOES UC-30 & DCDOES UC-31, New Hire	Pennsylvania	PA-501, PA W3, REV-1667, UC-2 & UC-2A Supplement, New Hire
Florida	UCT-6 & UCT-6A,, New Hire	Rhode Island	941-A, 941-M, 941-QM, 941-Q,W-3, TX-17, New Hire
Georgia	GA-V, G-7M, G-7Q, G-7 SchB, DOL-4 Part I & DOL-4 Part II, New Hire	South Carolina	WH-1605, WH-1606, WH-1612, UCE-101 & UCE-120 & UCE-120A, New Hire
Hawaii	HW-3, HW-14, UC-B6 & UC-B6A, New Hire	South Dakota	DOL-UID-21 & DOL-UID-21A, New Hire
Idaho	910, 956A, 956M, 956Q, 956SM, 957W, New Hire, TAX020 & TAX026	Tennessee	LB-0465 & LB-0851 & Wage Continuation, New Hire
Illinois	IL 501, IL-941, UI-3/40 & 40AForm, IL W-3, New Hire	Texas	C-3 & C-4, New Hire,
Indiana	UC-1-S & UC-5A-S & UC-5B, WH-1, WH-3, New Hire	Utah	DWS-UI 3 & DWS-UI 3CL, TC-96M, TC-96Q, TC-96R, TC-96Y, New Hire
Iowa	44-007, 44-095a, 44-105, 65-5300 & 60-103, New Hire	Vermont	WH-431, WH-432, WH-433, WH-434, C-147 & C-101, New Hire
Kansas	KW-3, KW-3E, KW-5, K-CNS 101 & 1001, New Hire	Virginia	VA-5, VA-6, VA-15, VA-16, VEC-FC-20 & VEC-FC-21, New Hire
Kentucky	K-1, 42A806, UI-3, New Hire	Washington	5208 & 5208-A, QR (page 1 & 2), New Hire
Louisiana	L-1, L-3 (page 1 & 2), LDOL ES4 & ES4B, New Hire	West Virginia	IT-101, 103, WVUC-A-154 & WVUC-A-154-A, New Hire
Maine	941-ME, 941CI-ME, 900 ME, New Hire	Wisconsin	UC-101 & UC-7823, WT-6, WT-7, New Hire
Maryland	MW 508, OUI 15 & 16, New Hire	Wyoming	WYO-056 & 078, WYO-058 & 078
Massachusetts	1700 HI, M-941 (WQ), M-941D (WR), M-942 (W42), DJA Form 1 & WR-1 & WR-2, New Hire		
Michigan	165(page 1 & 2), UA 1017 & 1020, New Hire		

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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