

Sage MAS 90 ERP

Sage MAS 200 ERP

Electronic Reporting

The Internal Revenue Service Government Regulations outline the procedure for submitting year-end W-2 and 1099 information on electronic media. According to these regulations, companies reporting 250 or more W-2 or 1099 forms must file this information using electronic media. The simple, easy-to-use Electronic Reporting module for the Sage MAS 90 and Sage MAS 200 ERP systems is designed to assist you in complying with these regulations.

The Electronic Reporting module provides the capabilities for reporting wage and payment information from the Payroll and Accounts Payable modules and 1099-INT, 1099-DIV, and 1099-MISC information and submit it electronically in the format required by the federal government.

Several states have also adopted electronic reporting regulations, using the federal reporting requirements as guidelines. Sage MAS 90 and 200 users who file W-2s for employees or 1099s for vendors who work or live in the states that comply with either the current federal MMREF-1 format or the TIB-4 format can file their state information using the Electronic Reporting module. This module, connects with the Payroll and Accounts Payable modules, to help you comply with tax regulations quickly and easily.

FEATURES

- Payroll Tax Reporting
- Accounts Payable Tax Reporting
- State-Specific Reporting
- Test Runs

W2 Electronic Reporting

1. Constant Data | 2. Additional Information | State...

Sort Options: Employee Number

Include State:

Company Name: ABC DISTRIBUTION AND SERVICE CORP.

Address 1: 101 SOUTH MAIN ST

Address 2: SUITE105

City: ORANGE State: CA

ZIP Code: 92626

Payment Year: 2007

Disk Drive to Use: C Diskette:

Disk Format to Use: 1.44 MB [96 TPI, DS/HC]

Print File:

Number of Records: ALL

Selection	All	Starting	Ending
Employee Number	<input checked="" type="checkbox"/>	00-	ZZ-XXXX
Sort Field	<input type="checkbox"/>		
Employee Name	<input type="checkbox"/>		
Social Security Number	<input type="checkbox"/>		

Proceed Test ?

DET ABC 2/7/2007

- The simple, easy-to-use Electronic Reporting module is designed to assist you in submitting year-end W-2 and 1099 information and complying with regulations.

Categories

Integration with Payroll

Electronic Reporting automatically retrieves and transfers W-2 information from the Payroll module, eliminating tedious manual entry for reporting purposes.

Integration with Accounts Payable

Electronic Reporting automatically retrieves 1099-INT, 1099-DIV, and 1099-MISC information from the Accounts Payable module, providing an easy method for companies to comply with government filing regulations.

State-Specific Reporting

Specific reporting information for each state varies, depending upon each state's requirements. The Electronic Reporting module supports the states that comply with the federal filing format. This ensures that your system generates accurate filings and minimizes rejections from government agencies.

Test Runs

Some government agencies require you to submit a test file along with an application to file electronically. The Sage MAS 90 and 200 Electronic Reporting module provides test runs of federal and state W-2s and 1099s, giving you the ability to comply with this requirement.

About Sage North America

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