

Sage 100 ERP



Federal and State eFiling and Reporting*

Streamline your tax reporting processes with Sage 100 ERP (formerly Sage ERP MAS 90, 200, and 200 SQL) 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, W-2s, W-3s, and 1099s.

With Sage 100 ERP Federal and State eFiling and Reporting, you can print and mail the provided federal and state forms. The electronic forms have a familiar appearance, as they are a replica of the government forms you would receive in the mail. The electronic forms that appear on your screen aren't blank, however—much of the information is already filled out for you by your Sage 100 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 e-file. If you choose to print the form, you can utilize blank, perforated W-2 and 1099 forms, available for purchase from Sage Checks & Forms, without having to align preprinted 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 W-2s and 1099s, with hard copies 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 website. You only incur fees for the forms you choose to e-file. 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 e-file. 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 100 ERP employee and vendor data
- Increase productivity by autogenerating a completed form that's ready to print, sign, and send—or e-file 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 you select the form you want to use, your system automatically fills 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.

*This module is compatible with Sage 100 Standard, Advanced, and Premium ERP.



Edition

Compatible with Sage 100 Standard, Advanced, and Premium ERP

Features

Eliminate Manual Efforts

Using Sage 100 ERP eFiling and Reporting, you 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, are automatically filled in using the data from your Sage 100 ERP Payroll and Accounts Payable modules. No more struggling over worksheets, triple-checking calculations, or whiteout!

E-File Forms and Payments

Choose the level of e-filing services you want to use for your W-2s and 1099s. We offer two types—Basic and Complete. Both 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 e-file in minutes. Complete service files your federal and state forms electronically, and also prints, stuffs, and mails your employee copy; plus, a plain-paper copy is 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"> • I-9, W-2, W-3, W-4, W-5, 940 EZ, 940, 941, 941 Schedule B, 941 Voucher, 943 • 943-A, 943 Voucher, 945, 945-A, the 945 Voucher • 1099 PATR, 1099 R, and 1099 DIV 		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, NCUI 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, UITR-1 & UITR-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), DUA Form 1 & WR-1 & WR-2, New Hire		
Michigan	165 (page 1 & 2), UA 1017 & 1020, New Hire		



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