

# Sage MAS 90 and 200 Extended Enterprise Suite

## 2008 Year End FAQs

### ***Payroll Tax Table Update, Electronic Reporting, & Accounts Payable*** ***Revised December 16, 2008***

Year end changes for 2008 are limited to the 1099 portion of Electronic Reporting, and does not impact the form printing of W2s or 1099s. The following information also covers the 2009 Tax Table Updates.

#### **1. Do I need to download the 2008 IRD if I'm using the new Federal and State eFiling and Reporting feature?**

If you choose to use the Federal and State eFiling and Reporting capabilities you will not need to apply the IRD for 1099 printing or 1099 electronic reporting. However, you will still need to download and install the Q1 2009 Tax Table Update.

#### **2. When will the year end Sage MAS 90 and 200 Federal and State eFiling and Reporting updates be available?**

On December 20<sup>th</sup> you will be able to access Federal and State eFiling and Reporting within the Payroll module to update your W-2s for year end 2008. Simply accessing it within Sage MAS 90 and 200 Extended Enterprise Suite will prompt you to apply the online automated update.

#### **3. When will the year end Tax Table Update (TTU) and Interim Release Download (IRD) for Sage MAS 90 and 200 Extended Enterprise Suite be available?**

The Q1 2009 Tax Table Update (frequently referred to as the year end TTU) and Interim Release Download (IRD) is expected to be available around December 22<sup>nd</sup> for download from [Sage MAS support](#), or using the upper right corner "logon" from [www.SageMAS.com](http://www.SageMAS.com). We'll also update the TTU with late-breaking changes as necessary each week throughout January 2009.

#### **4. Will I be required to print my W-3 on the red, preprinted form when using Federal and State eFiling and Reporting?**

The Federal W-3 is not required to be printed on the official form. We have incorporated an approved substitute that can be printed on plain paper with an inkjet or laser printer. It should not be printed in Red. You can identify the approved form by looking for the numbers 0000/1048 under "year" on the form.

#### **5. How will the year-end Tax Table Update (TTU) and Interim Release Download (IRD) for Sage MAS 90 and 200 Extended Enterprise Suite be made available to Customers and Business Partners?**

It will be available as a download from [Sage MAS support](#), or using the upper right corner "logon" from [www.SageMAS.com](http://www.SageMAS.com), which ensures that our customers will

have the most up-to-date tax rates for the new tax year. Since Sage must wait for states to announce tax rate changes before we can create the new tax tables, and legislative tendency is for last minute changes, we'll also update as necessary through January 2009. Customers and Business Partners will receive notification by email when the file downloads are posted.

**6. I do not have access to the Internet from my Sage MAS 90 or 200 Extended Enterprise Suite server. How can I obtain the year end Interim Release Download program update and TTU to install them on my server?**

The programs can be downloaded from any machine with Internet access and copied onto a CD or flash drive, then loaded onto your Sage MAS 90 or 200 Extended Enterprise Suite server.

**7. How can I obtain the TTU or IRD if I do not own a current Subscription plan?**

You must be a Customer with a current Subscription plan, or a Business Partner with a current Business Partner agreement in order to access [Sage MAS support](#), or using the upper right corner "logon" from [www.SageMAS.com](http://www.SageMAS.com) and download the TTU or IRD. If your plan or agreement has expired, please contact our Client Care department for Customer renewals at 888-924-8989, or Business Partner renewals at 800-854-3415.

**8. I've never been to [Sage MAS support](#), and I don't know if anyone else from my company has, either. What do I do to get a login and access the information I need?**

If you do not have a current login to [Sage MAS support](#), go to the following URL and click on the [Register Now](#) link: <http://www.sagesoftwareonline.com/eServices>. You'll need your Sage account number to register. Please note that to access the support tools of [Sage MAS support](#), you must have a current agreement or subscription plan with Sage. If you have issues with obtaining a login, please email us at [tools.na@sage.com](mailto:tools.na@sage.com) for assistance.

**9. Do I need to worry about what version of Sage MAS 90 and 200 Extended Enterprise Suite I'm on to use the Q1 2009 TTU and 2008 IRD?**

If you use the Payroll module you can install the Q1 2009 TTU and 2008 IRD with either Sage MAS 90 or 200 Extended Enterprise Suite versions 1.0 or 1.1. (See chart at end of these FAQs.)

**10. After I download my TTU and IRD, do I install it on my workstation or on my server?**

Just like other program installations, it is recommended that you install the TTU and IRD onto your server. For detailed installation instructions, please read the Installation and System Configuration Guide, or contact your Sage MAS 90 and 200 Extended Enterprise Suite Business Partner.

**11. I am required to file employees W-2's. Are there any changes this year?**

There are currently no changes for W-2's in the 2008 filing period.

**12. For companies who must print 1099 forms, are changes required this year?**  
There are no new changes to 1099 Form reporting in 2008.

**13. I was formerly required to file Form 1099's via Magnetic Media, but now need to file 1099's via Electronic filing using the Internet. What do I need to know?**

To support the changes with 1099 electronic filing, download the 2008 IRD from the support tools section on [Sage MAS support](#), or from the upper right corner "logon" from [www.SageMAS.com](http://www.SageMAS.com) and properly install it on your system.

**Reminder:** After printing your 1099 forms to distribute at year end, you MUST say NO to the prompt "Do you want to clear all 1099 payments?" in order to retain the information for electronic filing.

**14. Where can I find information on how to do year-end processing for any module?**

Year end processing information, including checklists and the order in which to close modules can be found on [Sage MAS support](#), or using the upper right corner "logon" from [www.SageMAS.com](http://www.SageMAS.com). After logging in from the link on the top right, select 'Support', then under Customer Support, Support Options and Resources select 'Sage MAS 90 and 200 Extended Enterprise Suite'. Scroll down to find the Year End Processing Information 2008. Also, Year-end training classes and Self-Study Guides are available. For schedule details or to purchase a Self-Study Guide, visit our web site at [www.SageU.com/ACS](http://www.SageU.com/ACS).

**15. Where can I purchase W2 and 1099 forms 100% compatible with my Sage MAS 90 or 200 Extended Enterprise Suite?**

The Sage Tax Forms Division provides approved 2008 IRS forms that are the only ones guaranteed to be 100% compatible with Sage MAS 90 and 200 Extended Enterprise Suite. To order forms, go online at <https://sage.checks-and-forms.com> or call 800-538-5514.

**16. I have an Extended Solutions enhancement. Will I need to update it after installing the 2008 Interim Release Download?**

Sage Extended Solutions titles are not impacted by this year's changes, You will not need to make any additional changes after the 2008 Year End Interim Release Download is applied.

**17. I'm supposed to electronically file my W2s in the EFW2 format, so why does Sage MAS 90 and 200 Extended Enterprise Suite show a MMREF-1 format?**

The Social Security Administration has recently replaced all references to MMREF-1 with a new acronym "EFW2". There is no need for concern, because even though your Extended Enterprise Suite still reflects the historical MMREF-1 acronym, the file format is the same as EFW2, and will be accepted by the Social Security Administration.

## 2008 Year End Planned Availability of Program Changes

	<b>Sage MAS 90 and 200 Extended Enterprise Suite</b>	
<b>Available Programs</b>	<b>1.0 and 1.1</b>	<b>When to Install</b>
<i>1099 printing</i>	N/A	N/A
<i>W2 printing</i>	N/A	N/A
<b><i>Electronic Reporting for 1099s</i></b>	Dec 22, 2008 IRD	Prior to Creating year-end electronic reporting file
<b><i>Q1-2009 TTU's</i></b>	Download latest TTU from Sage Online Services Click on <a href="#">Sage MAS support</a> , or use the upper right corner "logon" from <a href="http://www.SageMAS.com">www.SageMAS.com</a>	After W-2 forms have been created, the Electronic Reporting file has been completed, and prior to first payroll run for 2009