



Sage ERP Accpac Payroll

Thank you for using Sage ERP Accpac Payroll! This notice is to alert you to a new tax table update that is available.

January 31, 2012, Tax Update (6.0H, 5.6M, 5.5Q)

This section describes the payroll tax changes for the January 31, 2012, tax update. If we receive additional income tax changes for 2012, new tax update and documentation will be available.

Social Security Employee Rate Change Hotfix included in this release

The Social Security employee rate hotfix is included in this tax update. The Employee Percentage will show 4.2% when the USSS tax is selected after activating this tax update.

State (or Local) Income Tax Changes

This tax update contains changes in the state (or local) income tax withholding tables for the following, effective January 1, 2012, unless otherwise noted:

- Delaware
- Hawaii
- Idaho – effective Dec 19, 2011 (when the changes were received)
- Massachusetts
- Missouri
- New York State
- New York – City of Yonkers
- Oklahoma
- Puerto Rico
- Rhode Island
- Vermont

For details of the changes, please refer to the publications issued by your Department of Revenue.

SUTA Wage Base Changes

	Tax Year	
	2012	2011
Michigan	9,500	9,000

Form 499R-2/W-2PR for Puerto Rico

This tax update contains Payroll modifications that accommodate the changes in the 2011 499R-2/W-2PR form

Changes to the W-2s On Disk(ette) Function

The W-2s On Disk(ette) function in Payroll has been modified to accommodate 2011 W-2 diskette and electronic reporting for federal and for states such as **Indiana, Ohio, and Puerto Rico**. If you need details about the file layout and requirements, refer to the reporting specifications issued by your government agencies and the Update Notice document.



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