**Creative Solutions Accounting, v. 2012.0.0**
**User Bulletin 7586: Software Release**

**March 21, 2012**

## TO

Users of the Creative Solutions Accounting™ (CSA) software.

This user bulletin explains changes made for this release of Creative Solutions Accounting.

## CHANGES

### All CSA products

***Important!*** If you are running Creative Solutions Accounting from a network installation, you will be prompted to run the desktop setup on each workstation the first time CSA is launched after applying this update. In a Terminal Server environment, you must run the desktop setup from each terminal server that runs CSA.
**Note:** You must log in to your computer as an administrator to download and apply software updates via CS Connect™ and to run the desktop setup. Be certain to restart your computer after running the desktop setup to insure that all components are installed correctly.

### Payroll form and filing information

To determine the status, availability, and filing methods for payroll tax forms, refer to the Payroll section of the CSA Home Page. Click the **+** sign next to a jurisdiction to display the list of available forms. Click the **+** sign next to any form to display the status and filing methods available.

### Payroll Compliance module

- We have updated the following federal forms to the latest versions available from the agencies.
  - All copies of federal Forms W-2 and W-3 (except the black-and-white Copy A and W-3)
  - Federal Forms 941, 943-X, 944-X, and 945-X
- We have addressed an issue in which the amount codes in the A record of a corrected 1099 file did not correspond to the payment amount fields in the B record. If you created the corrected Form 1099 file prior to the release of this software update, you need to delete and then recreate the file before submitting it.
  **Note:** This issue affected only Error Type 1 corrections.
- We have added a Locality Selection tab to the Local Withholding Worksheet Report Options dialog.
- For calendar quarters beginning on or after April 1, 2012, the New York metropolitan commuter transportation mobility tax (MCTMT) amount due will be calculated by multiplying the client's payroll expense for all covered employees for each calendar quarter by the applicable MCTMT rate in the table on the New York State Department of Taxation and Finance website at http://www.tax.ny.gov/bus/mctmt/emp.htm. If you need to use different tax rates for your clients, add the appropriate locality items in the Setup > System Configuration > Payroll Tax Information > Local dialog and then mark the NY MCTMT checkbox. This will ensure that the tax is displayed properly on future tax forms.

### State Payroll Tax modules

We have updated the following forms to the latest versions available from the agencies and also made the following changes.

- **Alaska.** Form TQ01C
- **Arizona**
  - Form A1-QRT
  - The Arizona Department of Revenue now requires all payroll service companies to file payments and returns electronically. We are currently working with the Arizona Department of Revenue to provide the ability to electronically file Forms A1-WP, A1-QRT, A1-R, and A1-APR.
- **Arkansas.** Form ARW-3
- **California.** We have updated the Vendor Checks dialog for Form DE 9 to display the vendor checks for the current quarter rather than the entire year.
- **Connecticut.** Form CT-941
- **Florida.** We have updated the electronic file creation process for Form UCT-6 to more easily accommodate firms that file their clients' UCT-6 forms as agents or as individual employers.
  - **When filing as an agent:** Enter your agent number in the FL FSET Firm dialog (accessed by choosing Setup > FSET Transmission > Firm from the Utilities > Payroll Tax Processing window). The program creates and transmits all UCT-6 forms using this agent number.
  - **When filing as individual employers:** Leave the Agent number field blank in the FL FSET Firm dialog. The program creates and transmits each UCT-6 form using the employer's Florida Unemployment ID.
- **Georgia.** Forms G-7(M) and G-7(Q)
- **Illinois.** Form IL-941
- **Iowa.** Form 65-5300
- **Kansas.** We have added a Final Return checkbox to the Kansas Supplemental Information dialog. When you mark this checkbox, the program marks the **Check if this is your final wage report** checkbox on the client's Form K-CNS 100.
- **Louisiana.** Form L-1
- **Maine.** Forms 941ME and 941-C1-ME and Schedules 1, 2, 1 (C1), and 2 (C1)
- **Michigan.** Forms UIA-1020 and UIA-1020-R
- **Minnesota.** We have addressed an issue that caused the program to format some of the date fields incorrectly in the Form MW-1 withholding file.
- **Mississippi.** We have updated the Form UI-2/3R SUTA file to remove any punctuation in the first or last name fields.
- **Montana**
  - Forms UI-5, UI-5G, and MW-1
  - We have added Form MW-1 ACC (MW-1 accelerated version).
- **Nebraska.** Forms 941N and NE-UI-11T
- **New Jersey.** Form WR-30 is now available only as a Non-submittable version. You must file this form via the Internet.
- **New Mexico.** Form ES-903A
- **North Dakota.** Form SFN 41263
- **Rhode Island.** Form TX-17 and the TX-17 magnetic file
- **South Carolina.** Forms WH-1605 and UCE-101
- **South Dakota.** Forms DOL-UID-21 and DOL-UID-21A
- **Washington, D.C.** Form FR-900Q

**Forms pending approval**

The following 2012 forms are pending approval. Once the forms have been approved, we will make them available in a subsequent software update via CS Connect.

**Quarterly forms**

- **Colorado** – Form UITR-1
- **Tennessee** – Forms LB-0456, LB-0851, and LB-0852

**Forms not yet released**

The following 2012 forms have not yet been released. Once the forms have been released and approved, we will make them available in a subsequent software update via CS Connect.

**Quarterly forms**

- **Florida** – Because of recent legislative changes, Florida is in the process of redesigning Forms UCT-6, UCT-6A, and UCT-6NF. The program will no longer allow paper filing of the current versions of these forms. However, the state will allow the current version of these forms to be filed electronically using their current file format. After we receive approval for the redesigned forms, we will make them available in a future software release.

### Payroll CS® Impound feature

We have addressed the following issues.

- The Utilities > Impound Bank Reconciliation screen did not open in some circumstances.
- The program displayed incorrect balances on the Impound Client Balance Report in some circumstances.

### Trial Balance CS®

- We have addressed an issue that caused the program to display some lines incorrectly on the Tax Code Worksheet report.

## SUPPORT

### Help

For step-by-step procedures, refer to the CSA help. To learn how to use the help, choose **Help > CSA Help Topics** and open the topic called "Getting help."

### Website

If you have questions or need assistance, you can visit our website at CS.ThomsonReuters.com 24 hours a day for access to our support knowledgebase and for the latest information on current issues and processing tips. To take advantage of this convenient means of accessing information, choose **On the Web** from the CSA Help menu, and then choose **Product Support and Service**.

### Email Subscriptions

We issue software update notices via email. If you want to receive these notices, you must have an email account and sign up for the Email Subscription service. To sign up for the Email Subscription service, visit the My Account section of our website at CS.ThomsonReuters.com. (Note that you must create a web account to sign up for email subscriptions.)

### Product Support

To speak with a Product Support Representative, please call CS Support at (800) 968-0600, press **2** for Product Support, and then listen to the available options. Normal weekday support is available from 9:00 a.m. to 8:00 p.m. eastern time. For details on support hours for all CS Professional Suite® applications, please visit the Support section of our website (accessible from within CSA by choosing **Help > On the Web > Product Support and Service**).