

Creative Solutions Accounting, v. 2016.0.0 User Bulletin 8335: Software Release

March 23, 2016

TO

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

This user bulletin explains changes made for this version 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.

- Form 941 and electronic file
- Forms W-2 and W-3 (except the black-and-white versions of Copy A and W-3)
- All copies of corrected Forms W-2c and W-3c (including facsimile copies)

State Payroll Tax modules

- Alaska We have updated Form TQ01C to the latest version available from the agency.
- Arizona We have updated Form A1-QRT to the latest version available from the agency.
- **Delaware** We have updated Forms W1 9301, W1A 9301, and W1Q 9701 to the latest versions available from the agency.
- Florida We have updated Forms RT-6, RT-6A, and RT-6NF to the latest versions available from the agency.
- **Georgia** We have updated Forms G-7(M) and G-7(Q) to the latest versions available from the agency.
- Illinois We have updated Forms IL-501 and IL-941 to the latest versions available from the agency. We have added two new fields (*Preparer Name* and *PTIN*) to the Supplemental Information dialog (accessed by choosing Setup > Supplemental Information in the Utilities > Payroll Tax Processing window).
- Indiana We have updated Form UC-5A to the latest version available from the agency.
 Note: Before you begin processing 2016 Indiana UC-1 forms for first quarter, you will need to restart your computer to ensure that the form's scan line is displayed correctly.
- Kansas We have updated Form K CNS 100 to the latest version available from the agency.

- **Maine** The State of Maine requires all employers to file Forms 941ME and UC-1 electronically. Because of this, we have removed the Facsimile paper type from these forms.
- Massachusetts
 - The State of Massachusetts requires Form 941D to be filed electronically. Because of this, we have removed the Facsimile paper type from this form.
 - We have updated Form M-941 to the latest version available from the agency.
 - We have removed Forms M-941A and M-942. You must file Form M-941 instead.
- Mississippi We have updated Form 89-105 to the latest version available from the agency.
- Montana We have updated Forms UI-5, UI-5A, and UI-5G to the latest versions available from the agency.
- Nevada We have added Forms RPT3795 and NEW 0098 to the application to replace Forms NUCS-4072 and NUCS-4073, respectively. These are the latest unemployment forms from the agency.
- North Carolina We have updated Forms NCUI-101, NCUI-101-B, and NC-5Q to the latest versions available from the agency.
- North Dakota We have updated Form SFN 41263 to the latest version available from the agency.
- Ohio We have updated the due dates for RITA Form 11 and CCA Form CCA-102.
- Oregon We have updated the TriMet Transit District and Lane Transit District rates for 2016 for Form OQ.
- Rhode Island We have updated Forms TX-17 and TX-17 Continuation to the latest versions available from the agency.
- **South Carolina** We have updated Form WH-1605 to the latest version available from the agency.
- Vermont We have updated the Healthcare Contribution rate used by the application for Form C-101. Currently, each employer is exempt from paying the healthcare contribution for up to four full-time equivalent (FTE) employees. Effective for first-quarter 2016 reporting, employers must pay an increased Healthcare Contribution amount for each FTE employee above the exemption level of four FTE employees.
- Washington, D.C. We have updated Form FR-900Q to the latest version available from the agency.
- Wyoming We have updated Form WYO078 to use the 2016 Workers' Compensation Average Wage amounts for corporate officers.

HELP & SUPPORT

Help & How-To Center

For answers to questions on using CSA, access the Help & How-To Center by choosing Help > Help & How-To, by clicking the button on the toolbar, or by pressing CTRL+Y. For more information, including sample searches, see Finding answers in the Help & How-To Center.

Product support

From the <u>Support Contact Information page on our website</u>, you can complete a form to send a question to our Support team. To speak directly with a Support Representative, call 800.968.0600 and follow the prompts. Normal weekday support is available from 9:00 a.m. to 8:00 p.m. eastern time. For additional details (including extended support hours for tax season and hours for other applications), visit the <u>Support section of our website</u>. You can also access the Support section from within CSA by choosing **Help > Additional Resources > General Support Information**.

Website resources and email subscriptions

Visit <u>our website</u> to access the Tax & Accounting Community (formerly ARNE), to learn about training courses, to view blogs and articles, and more. You can access the website from within CSA by choosing **Help > On the Web > CS Professional Suite Home Page**.

We issue software update notices via email. You can sign up to receive these notices by visiting the My Account section of our website. You'll need to create a web account (if you don't already have one) and then sign up for the Email Subscription service where you can indicate which notices you want to receive.