



Year-End December 31, 2020 Deneb2000 Customers

IMPORTANT NOTE: All of the Federal Tax Tables for your Deneb System are included on the USB Drive in a Tax Folder, Along With the Explanations About the Different Types, and the Table and Instructions for the new Child Care Credit to be setup for 2021. The State Tax Tables will be on the Deneb Website in the week of December 28th.

Year-end 2020 - Deneb2000 Program Updates

The following is a list of program revisions and enhancements made to the DENEb Construction Accounting and Estimating System since the previous Updates. If your Rev. number on your Deneb Main Screen is prior to Rev. 10.3.6, DO NOT LOAD THIS UPDATE. Please call Deneb at 480-836-1577 to make an appointment with our Support Dept. for assistance.

SYSTEM

Main Deneb Menu Rev. 10.3.7

- Previous Rev. 10.3.6 updated to verify that this current Year-end Update has been installed.

PAYROLL

Print IRS Form 941 Quarterly Report Worksheet (pr0820 Rev 10.7)

Due to the major structure change in this report as of 07.01.20, This report has been changed into a hybrid report (Worksheet) with data from the Payroll Files inserted where appropriate and lines drawn for the new entries required that are not tracked in the system. And blank Total Lines were also added for input of new totals including these entries.

Due to the additional lines added to this report, we have numbered each line to correspond with the actual line on the Printed Form 941 Quarterly Report. This will assist in locating items in the Form's Instructions that can be found on the IRS.gov website.

- 1st Section - Enhanced by adding the 'Non-Taxable' and 'Taxable' columns for Federal Tax Withholding and also for Social Security & Medicare Taxes Withheld. Also added a column for 'Additional Medicare Tax Withheld'. Note: All of the entries in these columns are stored in Deneb's Payroll.
- 2nd Section - Enhanced to include all of the IRS changes as of 07.01.20 (including those required for the COVID-19 reporting requirements).
- 3rd Section - Enhanced to add the 2 columns for the Employer's match to the Social Security and Medicare Taxes Withheld for the month/quarter.

Print or Create Electronic W-2 Forms for Year 2020 (pr0982 Rev. 10.20)

- Important Note regarding the Ohio **printed and Electronic** W-2's: See Page 2 for this information. ***

Create State Electronic W-2 Files & Print for year 2020 (pr0982)

- No State Electronic W-2 File changes for 2020 were found on the websites for the current programs we have for the following States: (However, Ohio released a late notice regarding a change in the reporting of the School District Taxes)

Indiana, Kentucky, Ohio, Virginia, West Virginia and Iowa.
- **Ohio** has changed their Browser Requirement to 'Chrome'. Uploads using other Browsers will not be accepted.



Year-end 2020 - Deneb2000 Program Updates - Continued:

- Helpful Reminder on how to access the different State Electronic W-2 Programs:
Use the State Code of IN, KY, OH, VA, WV, or IA.

NOTE: Please contact us if you have been notified of any 2020 State electronic or paper W-2 report changes; or if your Electronic upload file does not pass.

Also if you incorporated any of the COVID-19 adjustments into your payroll processing for 2020, please check with your Accountant in regard to this tax reporting requirement (if any) for all Payroll Tax Returns that you are filing. After you get this information, if you have to include the COVID-19 data in your W-2 Filing or other Payroll Tax Reports, then this input must be completed in Deneb, before you close the month, quarter, and year of 2020.

Create State Quarterly Electronic Reports for Unemployment Requirements (pr0810)

- No State Electronic Unemployment Quarterly Reports changes were found on the websites for the current programs we have for the following States:

Indiana, Kentucky, Michigan, Ohio, Virginia, West Virginia and Iowa.

Print OHIO W-2 (All) Paper Forms for Year 2020 (pr0982 Rev. 10.20)

***** Note:** When printing the paper W-2 Forms for the year 2020, the State has issued a change in the requirement for the Local School District Tax to be printed on the paper copies of the W-2.

The Deneb program used for printing the paper forms has a question following the section of selecting the Deduction and Reimbursement Items to be printed on the forms. It asks about printing a W-2 for all Locals individually or as a total.

If you select the 'total' option, it will only print 1 W-2 per Employee, the program 'rolls up' the Local, County, and Ohio School District Tax into one amount and prints 'ALL' in the Description box. (Using this option you would probably have printed out the 'Local' Tax Reports for Each Employee to give out with their one printed W-2 Local copy) for previous years. Many Deneb Customers used this method due to the large amount of different Ohio Cities where the Employees work and live that have a tax structure required. It worked because the State did not request any Local Tax data on the W-2 until this year.

Due to this State of Ohio change, the current W-2 Print program does not print the School District Tax on the W-2. (Note: It also does not include it in the Electronic File).

We will be programming this change as quickly as possible and will contact you when it is finished to download it to your Deneb System.

If you don't want to wait for the new program, For Customers with Ohio Local or School District Tax withholding to Report on the W-2 and they have 6 or less School Districts to Report:

In order to be able to continue the above explained process when you have many Local Taxes withheld, where you print only 1 W-2 per Employee, the State of Ohio does allow the School District Tax amount and Code to be entered in Box 14 of the printed W-2.



**Year-End December 31, 2020
Deneb2000 Customers**

Year-end 2020 - Deneb2000 Program Updates - Continued:

We are providing a manual solution for our Customers that are required to make this change.

Please refer to the Document provided with this update titled "STATE OF OHIO W-2 FORM BOX 14 - SCHOOL DISTRICT TAX ENTRY". [Requirement to be able to use: Must not have more than 6 different School District Taxes that have to be reported. (All Employees must reside in one of the six districts, that have this tax withheld). This solution requires extra manual entry for the setup and when actually printing the W-2's.

If you have a lot of different School District Taxes withheld from your Employee's checks and you have a higher number of W-2's to print you might want to wait to receive the new program in Jan. 2021. The new program will provide a solution for both Electronic and Paper W-2's.

If you are new to the Electronic Filing program in Ohio, you will need to pre-register with Ohio in order to file the electronic W-2 file on their website. With the new program, doing this will allow you to print one W-2 for each Employee, using the previous 'All' option for Local printing and create the Electronic File with the School District Tax shown in the Local Tax section.