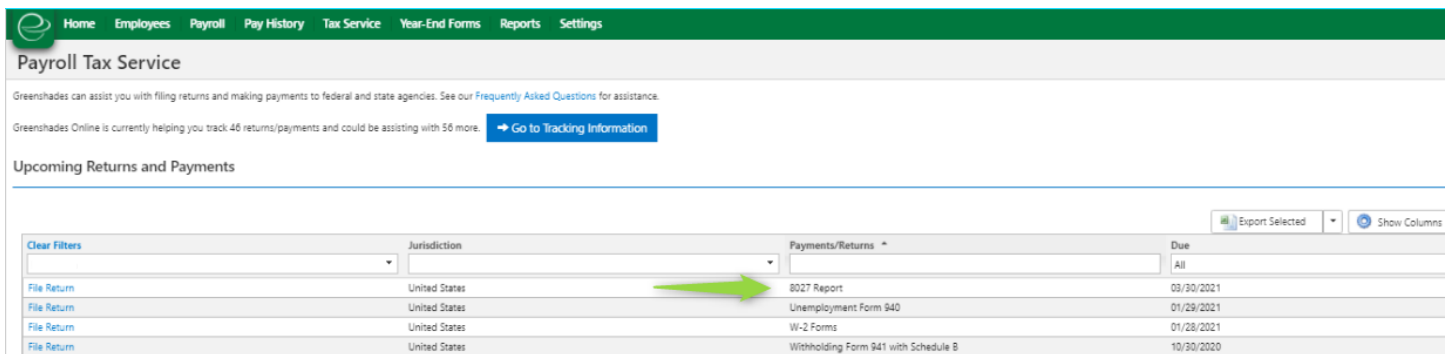


Tax Filing Center Release Notes

Anticipated Release: 12/15/2020

Form 8027 is now a part of the platform and available for the Tax Service module

- Let Greenshades assist you in creating your needed 8027 report alongside the quarterly and annual returns you already use.
- 8027 Reporting not showing up for you yet? Please contact the [Sales](#) team to see if this report is included in your licensing.
- [IRS info on form 8027](#)



Payroll Tax Service

Greenshades can assist you with filing returns and making payments to federal and state agencies. See our [Frequently Asked Questions](#) for assistance.

Greenshades Online is currently helping you track 46 returns/payments and could be assisting with 56 more. [Go to Tracking Information](#)

Upcoming Returns and Payments

Clear Filters	Jurisdiction	Payments/Returns	Due
File Return	United States	8027 Report	09/30/2021
File Return	United States	Unemployment Form 940	01/29/2021
File Return	United States	W-2 Forms	01/28/2021
File Return	United States	Withholding Form 941 with Schedule B	10/30/2020

Anticipated Release: 11/19/2020

TY 2020 : Forms 1099 NEC & 1099 MISC

- Greenshades has updated our tax products to support the new 1099 NEC form and updated 1099 MISC form for TY 2020. The Tax Filing Center will allow you to create your annual efile returns or simply send your info directly to the Year End Forms module for data editing, efile generation, recipient form creation and mail distribution.
 - [IRS information on 1099 NEC & 1099 MISC for 2020](#)

Anticipated Release: 09/16/2020

Additional Kentucky Locals

- Additional 20 KY Locals have been added to the Greenshades tax return offerings

Clark County, Clarkson City, Clinton City, Cythiana City, Fulton City, Graves County, Grayson County, Harrison County, Hickman City, Hickman County, Jessamine County, Leitchfield City, Mayfield City, Midway City, Morgantown City, Murray City, Nicholasville City, Ohio County, Paducah City, and Woodford County

Anticipated Release: 08/31/2020

CO New Hire Allows for Online Reporting

- Be sure to check the updated submission instructions.
- State Submission [Site](#)

DE New Hire Allows for Online Reporting

- Be sure to check the updated submission instructions.
- State Guidelines and Submission [Site](#)

IA New Hire Allows for Online Reporting

- Be sure to check the updated submission instructions.
- State Submission [Site](#)

NH New Hire Allows for Online Reporting

- Be sure to check the updated submission instructions.
- State Submission [Site](#)

Anticipated Release: 06/26/2020

Federal 941 for Q2 2020

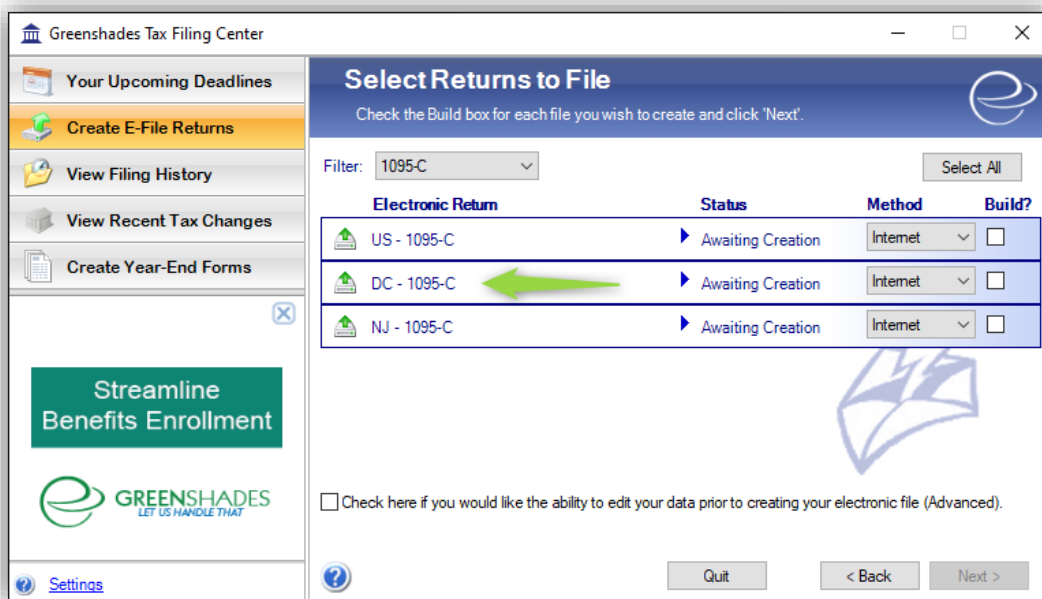
- Greenshades is ready for the Q2 filing period.
- Greenshades has updated the 941 editor, the downloadable PDF, and the efile to meet the finalized [IRS guidelines](#).

Part 1: Quarterly Information			
1	Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)	1	108
2	Wages, tips, and other compensation	2	\$417,308.36
3	Federal income tax withheld from wages, tips, and other compensation	3	\$35,067.88
4	If no wages, tips, and other compensation are subject to Social Security or Medicare Tax <input type="checkbox"/> Check and go to line 6		
		Column 1	Column 2
5a	Taxable social security wages	\$417,308.36	x.124 = \$51,746.24
5a	(i) Qualified sick leave wages		x.062 = \$0.00
5a	(ii) Qualified family leave wages		x.062 = \$0.00
5b	Taxable social security tips	\$0.00	x.124 = \$0.00
5c	Taxable Medicare wages & tips	\$417,308.36	x.029 = \$12,101.94
5d	Taxable wages & tips subject to Additional Medicare Tax withholding	\$0.00	x.009 = \$0.00
5e	Add Column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d	5e	\$63,848.18
5f	Section 1321(g) Notice and Demand - Tax due on unreported tips (See instructions)	5f	\$0.00
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	\$98,916.06
7	Current quarter's adjustment for fractions or cents	7	-\$2.42
8	Current quarter's adjustment for sick pay	8	\$0.00
9	Current quarter's adjustment for tips and group-term life insurance	9	\$0.00
10	Total taxes after adjustments. Combine lines 6 through 9	10	\$98,913.64
11a	Qualified small business payroll tax credit for increasing research activities. (See instructions) Blank Form 8974	11a	\$0.00
		<input type="button" value="Attach Form 8974"/> No file chosen	
11b	Nonrefundable portion of credit for qualified sick and family leave wages from Worksheet 1	11b	
11c	Nonrefundable portion of employee retention credit from Worksheet 1	11c	
11d	Total nonrefundable credits. Add lines 11a, 11b, and 11c	11d	\$0.00
12	Total taxes after adjustments and credits. Subtract line 11d from line 10	12	\$98,913.64
13a	Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), or 944-X, or 944-X (Sp) field in the current quarter	13a	\$0.00

Release Notes for 03/20/2020

DC State 1095-C efile now available

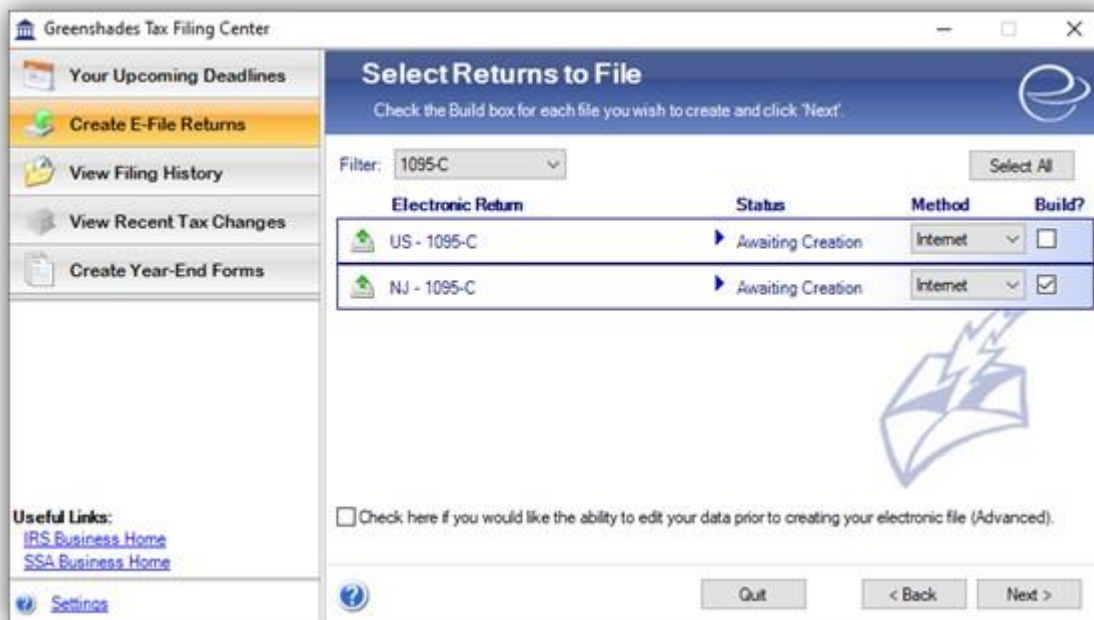
- The Tax Filing Center now offers the DC State 1095-C as an efile option.
- For tax year ending December 31, 2019, the deadline to submit is June 30, 2020. For tax years beginning after December 31, 2019, the deadline is 30 days after the IRS deadline for submitting 1095-B or 1095-C forms, including any extensions granted by the IRS.
- [DC 1095-C FAQ](#)



NJ State 1095-C efile now available

- The Tax Filing Center now offers the NJ State 1095-C as an efile option.
- The state of NJ accepts the same 1094/1095 data file the IRS does, including data about individuals not residents of New Jersey.

<https://nj.gov/treasury/njhealthinsurancemandate/employers.shtml>

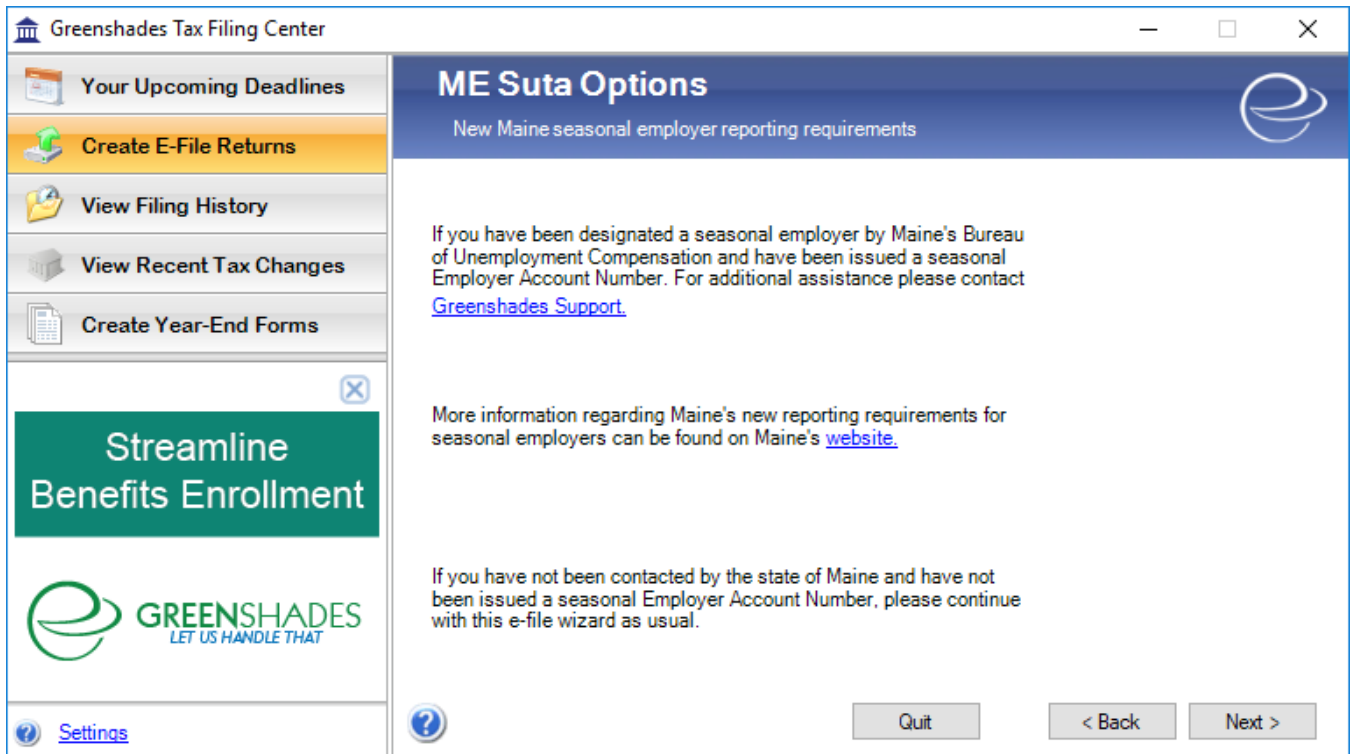


Release notes for 01/18/2019

Maine Seasonal Unemployment Returns

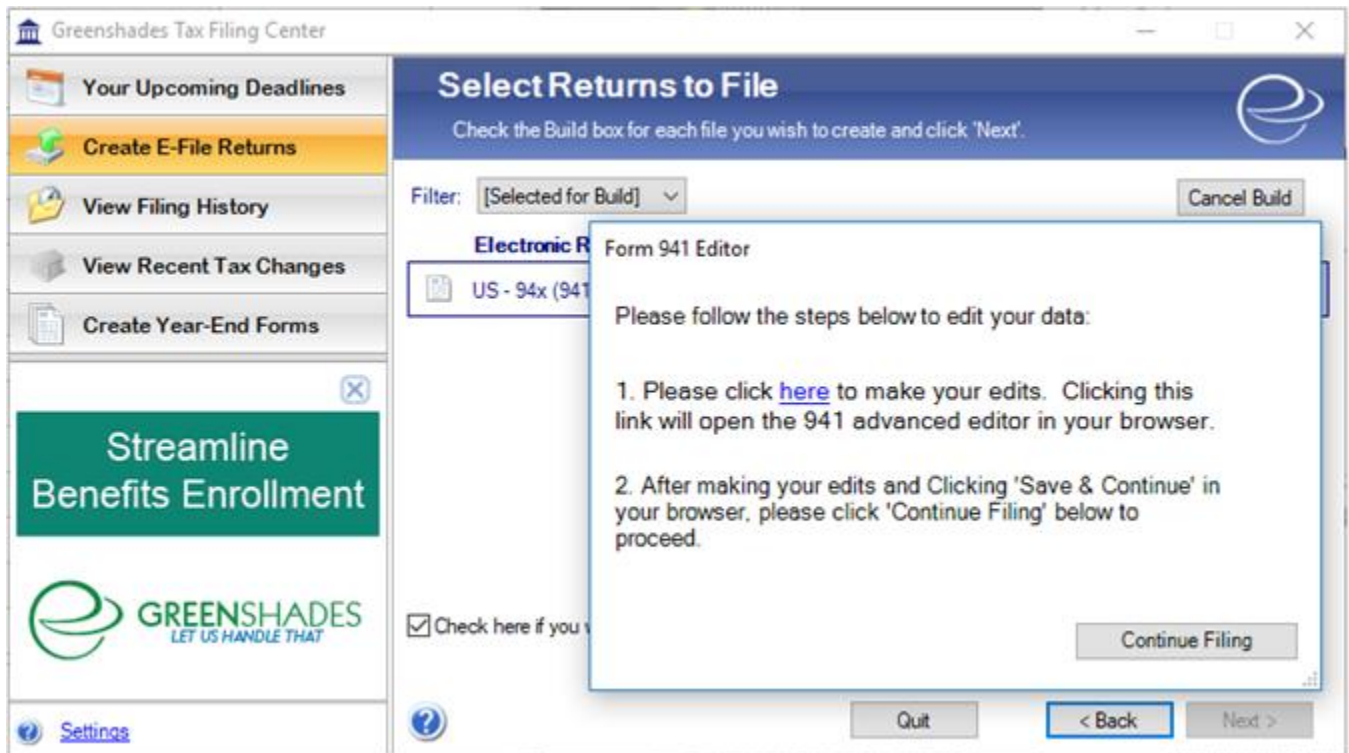
- Maine has added a new Seasonal Employer SUTA filing for Q4 2018 and reporting year 2019. If you have received a determination from the Bureau of Unemployment Compensation that you are considered a seasonal employer, you will need to submit two Maine SUTA filings; one for seasonal employees and one for non-seasonal. You will now see a new screen when building your ME SUTA return that asks you to contact the Greenshades Support team if you need to create a ME Seasonal SUTA return.

More information regarding Maine's new reporting requirements for seasonal employers can be found on [Maine's website](#).




Revamped 941 Advanced Editor

- Greenshades has moved away from the Silverlight Advanced editor for the US 941 Withholding edits. The process to get to the editor is still the same (check the box to make edits in the advanced editor), however you will notice the look is a bit different.
- You will now see a prompt of instructions when launching the new editor.




The editor now opens in your default web browser

- Form 941 and Schedule B on 1 continuous page now instead of using a drop down to switch between them in the task bar at the top.
- You will need to resolve all errors on the form to save & close the editor.

1 error on the page.
Errors must be resolved before continuing.
[Click Here to view.](#) 

Federal 941 Information for 2018 Quarter 4 (October, November, December)
The following information will be reported to the IRS


for complete instructions visit www.irs.gov/pub/irs-pdf/f941.pdf

Company Information

Employer Identification Number (EIN)

Name (not your trade name)

Trade Name (if any)

Address

Number Street Suite or Room Number

City State Zip Code

Foreign County Name

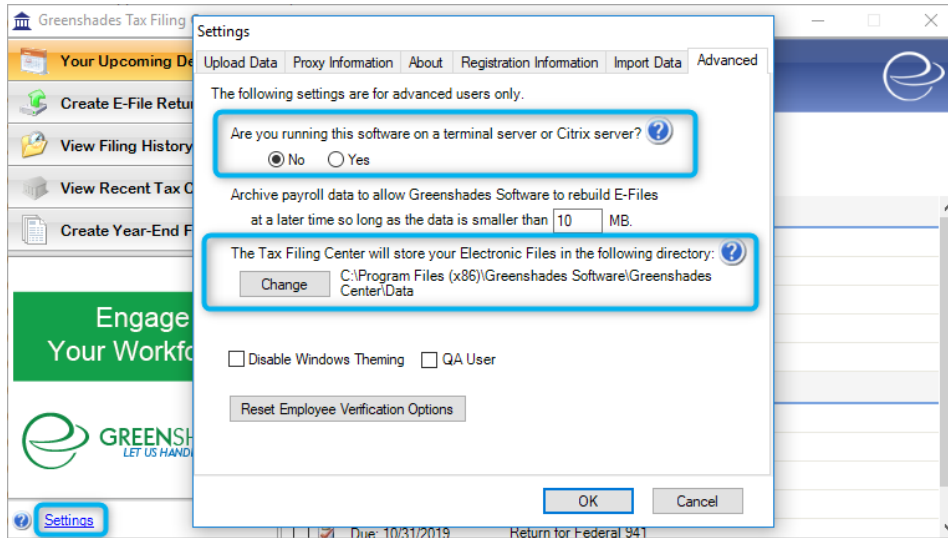
Who has examined this return and, to the best of their knowledge and belief, finds it to be true, correct, and complete:

Name Title Best Daytime Phone

Release Notes for 01/02/2019

Advanced Settings Help Pages

- Two help pages have been added within the Greenshades Tax Filing Center. These help pages can be found in-product, by selecting the help icon following the applicable setting.



Release Notes for 09/26/2018

Kentucky Quarterly Unemployment Return E-file Specifications

- Payroll Tax Service and Tax Filing Center have both been updated to support the new [Kentucky Service Capacity Upgrade Fund \(SCUF\)](#) which is reported on the Kentucky quarterly Unemployment tax return, Unemployment Form UI-3.

Release Notes for 03/28/2018

EEO Submissions

- EEO no longer accepts email submissions as an option so clients can now use the manual submission method to submit their EEO-1 reports.

Release Notes for 12/15/2017

2017 Tax Forms

- The following forms are now available & government compliant.
 - W-2, W-2C, W-2PR, 1042-S, 1095-C, 1095-B, 1098, 1098-T, 1099-B, 1099-C, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-PATR, 1099-R, 1099-S, 940, 940 Schedule A, and 941.
 - W-2GU is also compliant and available to clients who have paid for this form.

Release Notes for 11/22/2017

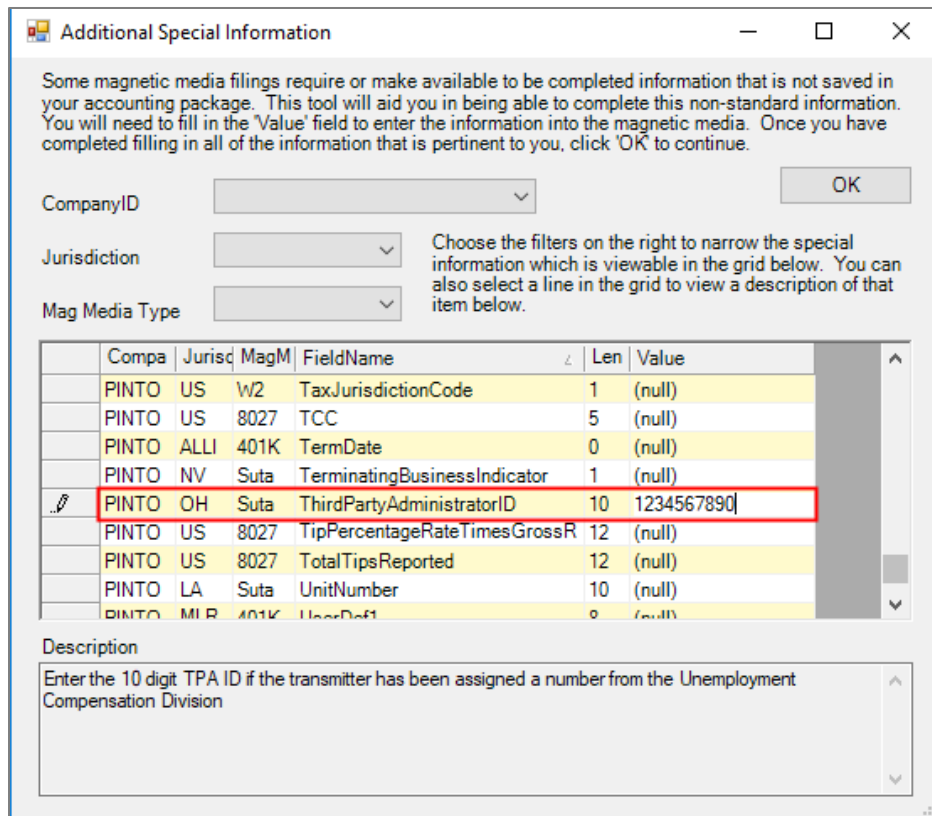
Release Notes

- Any significant updates to this product are not available in the form of release notes.

Release Notes for 09/14/2017

Ohio SUTA Editing Capability

- Added the ability for admins to edit OH SUTA ID through the 'Advanced SUTA Settings'.



Release Notes for 08/23/2017

Security Certificate Upgrades

- Made some changes to security certificate structure to make it more reliable and slightly faster. Clients may notice a performance increase in load time when launching TFC.

Release Notes for 07/24/2017

SSNV Invoicing Update

- For clients who have SSN verification services built into their contract, TFC has been updated to bypass the confirmation page and will no longer generate a separate invoice.

Release Notes for 07/07/2017

New York SUTA Instructions Update

- The filing instructions for NY SUTA were updated with more explicit information and steps, as to avoid client confusion and additional unnecessary work.

Release Notes for 06/21/2017

Nebraska SUTA Filing

- Nebraska changed their filing format requirement from accepting multiple options to either just a 512-byte file format or a CSV format.
 - Greenshades has updated our software to support and use the new 512-byte format.

South Dakota SUTA Filing

- South Dakota changed their filing format requirement to a CSV.
 - Greenshades has update our software to support and use the new CSV format.

Washington State Dept. of Retirement System Update

- The Washington State Department of Retirement Systems is updating their system at the end of 2017. Greenshades has made the appropriate changes needed to be in compliance with those system updates.



Release Notes for 04/21/2017

Adding GP2016 to TFC

- The TFC installer now supports GP2016.

Support Form 8974

- In reference to the 941 updates made with the last release (3/30/2017), support has been added for submitting Form 8974.
- This update included adding a button for clients to download the PDF, as well as a button to attach it with their 941.

11 Qualified small business payroll tax credit for increasing research activities. (see instructions)	11	<input type="text" value="\$0.00"/>
		

Release Notes for 03/30/2017

941 Updates

- The 2017 941 has two new lines, inserted on Lines 11 and 12:
 - Line 11 is for a new “small business payroll tax credit for increasing research activities.” This credit is available to businesses with gross receipts of less than \$5 million in the current taxable year and no more than five taxable years with gross receipts.
 - Line 12 is reporting their liability after the credit.
- These new lines were added, along with validation for errors. Nebraska changed their filing format requirement from accepting multiple options to either just a 512-byte file format or a CSV format.