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HUMAN RESOURCES & PAYROLL

New Email Options for EFTPS Users

Electronic Federal Tax Payment System (EFTPS) users now have the option to receive emails from the IRS about their electronic tax payments. You can sign up for payment status emails by visiting eftps.gov/eftps.

Aug. 30, 2017



ELECTRONIC FEDERAL EFTPS® TAX PAYMENT SYSTEM

Electronic Federal Tax Payment System (EFTPS) users now have the option to receive emails from the IRS about their electronic tax payments. You can sign up for payment status emails by visiting eftps.gov/eftps.

EFTPS is the electronic funds transfer (EFT) system used by the Treasury Department to collect federal employment tax deposits (FTDs). Employers must make all FTDs by EFT. Payroll service bureaus make deposits via batch or bulk process — batch is the most common method.

[From the Thomson Reuters blog.]

With the new email feature, EFTPS users will be able to sign up to receive email notifications about their electronic tax payments — such as emails that confirm

payment, remind the user that a payment is scheduled and inform the user that a payment was canceled, returned or modified. Users will also receive a confirmation about email address changes.

Users can opt in to receive email notifications when they enroll in EFTPS or when they update their EFTPS account. Those who choose to sign up for the email notifications can also cancel the notifications if they no longer wish to receive them.

Note: The IRS continues to remind taxpayers to watch out for fictitious emails from scammers attempting to imitate the government site. Taxpayers will only receive an email from EFTPS if they have requested the service.

Accelerated W-2s and 1099s in 2017

As you may know, the federal deadline is January 31 — and several states have been added to the list of accelerated returns. As a payroll provider, you need to keep your clients in compliance with increasingly accelerated filing deadlines for submitting their Form W-2s. The small windows of time are a consequence of the Protecting Americans from Tax Hikes (PATH) Act, which was enacted in late 2015. This helps the tax authorities to not only better match the tax returns data, but also reduce identity theft and refund fraud. Below are the deadlines for W-2s and 1099s by state.

Electronic State 1099 Misc Due Dates

State	Date	State	Date
AL	Jan. 31	MT	Feb. 28
AK	None	NE	Jan. 31
AZ	Feb. 28	NV	None
AR	Feb. 28	NH	None
CA	N/A	NJ	Last day of Feb.
CO	Jan. 31	NM	Last day of Feb.
CT	Mar. 31	NY	N/A
DE	Jan. 31	NC	Jan. 31
DC	Jan. 31	ND	Jan. 31
FL	None	OH	Jan. 31
GA	Jan. 31	OK	Feb. 28
HI	None	OR	Jan. 31
ID	Feb. 28	PA	Jan. 31
IL	None	PR	Jan. 31
IN	Jan. 31	RI	Jan. 31

IA	Jan. 31	SC	Jan. 31
KS	Last day of Feb.	SD	None
KY	Jan. 31	TN	None
LA	Jan. 31	TX	None
ME	Jan. 31	UT	Jan. 31
MD	Jan. 31	VT	Jan. 31
MA	Jan. 31	VA	Jan. 31
MI	Feb. 28	WA	None
MN	Feb. 28	WV	Feb. 28
MS	Mar. 31	WI	Jan. 31
MO	Feb. 28	WY	None

Electronic State W-2 Due Dates

State	Date	State	Date
AL	Jan. 31	MT	Jan. 31 (new 2018)
AK	None	NE	Jan. 31
AZ	Jan. 31 (new 2018)	NV	None
AR	Jan. 31 (new 2018)	NH	None
CA	N/A	NJ	Last day of Feb.
CO	Jan. 31	NM	Last day of Feb.
CT	Jan. 31	NY	N/A
DE	Jan. 31 (new 2018)	NC	Jan. 31
DC	Jan. 31	ND	Jan. 31
FL	None	OH	Jan. 31
GA	Jan. 31	OK	N/A
HI	Last day of Feb.	OR	Jan. 31
ID	Jan. 31 (new 2018)	PA	Jan. 31
IL	Feb. 15	PR	Jan. 31
IN	Jan. 31	RI	Jan. 31
IA	Jan. 31	SC	Jan. 31
KS	Last day of Feb.	SD	None
KY	Jan. 31	TN	None
LA	Jan. 31	TX	None
ME	Jan. 31 (new 2018)	UT	Jan. 31
MD	Jan. 31	VT	Jan. 31
MA	Jan. 31	VA	Jan. 31
MI	Feb. 28	WA	None
MN	Jan. 31 (new 2018)	WV	Feb. 28 (may change to Jan.)

			31)
MS	Jan. 31	WI	Jan. 31
MO	Jan. 31	WY	None

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- For payroll service providers, Thomson Reuters Accounting CS Payroll includes an unbeatable library of federal, state and local forms — plus, it's regularly updated for payroll tax rates, limits and minimum wage rates.

James Paille CPP is the Director of Operations for Thomson Reuters [myPay Solutions](#). He has been an executive manager in the payroll service industry for more than 30 years, specializing in managing multi-location offices. Jim is President of the American Payroll Association as well as a member of the National Speakers Bureau and chair of the CPP Certification Review Panel. He holds a Bachelor of Science in Accounting from St. John Fisher College in Rochester, NY.

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