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NO CHANGES ON W-2 FORMS FOR 2009!!

Reprogramming required on 1096, 1098E, 1098T, 1099C, 1099G, 5498, 941 FED, 941 SCH B, W-2C, W-2G, W-3C

ELECTRONIC FILING INFORMATION

W-2 FORMS - MUST BE FILED ELECTRONICALLY OR ON PAPER

Mag-Media filing will no longer be accepted by the Social Security Administration (SSA) as of February 28, 2006.

1099 FORMS MUST BE FILED ELECTRONICALLY OR ON PAPER

The change in the electronic filing requirements generally affects information returns relating to interest and dividend payments (Forms 1099INT, DIV, OID, and PATR) and broker and barter exchange transactions (Form 1099B). You are required to file such information returns electronically only if you are required to file 250 or more returns.

OTHER INFORMATION RETURNS

If you are required to file 250 or more returns on Form 1098, 1099A, 1099G, 1099MISC, 1099R, 1099S, 5498 or W-2G you are required to file electronically. For determining the number of returns you are required to file "count each type of form separately", for example, if you must file 300 Form 1098 and 100 1099MISC, you are not required to file Form 1099MISC electronically, but you must file Form 1098 electronically.

The due dates for Electronic Filing are the same as for Paper Document Reporting. For further information concerning Electronic Filing or information about a waiver contact: Internal Revenue Service.; Enterprise Computing Center-Martinsburg; Attn:Information Reporting Program; 230 Murall Drive; Kearneysville, WV. 25430; Telephone: (304) 263-8700.

The following returns may be filed electronically to the IRS:

1099A	1099B	1099C	1099CAP	1099DIV
1099G	1099INT	1099LTC	1099MISC	1099OID
1099PATR	1099Q	1099R	1099SA	1099S
1042S	1098	1098C	1098E	1098T
3921	3922	5498	5498ESA	5498SA
W2G	W-2 Forms are filed to the Social Security Administration			

State W-2 and 1099R Part Requirements

6-PART STATES AL, AR, AZ, CA, CO, CT, DC, DE, GA, HI, ID, IA, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, NE, ND, NJ, NM, NY, OH, OK, OR, PA, RI, SC, UT, VA, VT, WI, WV. (Add extra parts for city withholding tax.)

4-PART STATES AK, FL, NV, NH, SD, TN, TX, WA, WY.

W-2	Employer Copies				Employee Copies			
	Federal Copy A	State Copy 1	City Copy 1	File Copy D	Federal Copy B	State Copy 2	City Copy 2	File Copy C
4-Part	X			X	X			X
6-Part	X	X		X	X	X		X
8-Part	X	X	X	X	X	X	X	X

State 1099 Part Requirements

3-PART STATES

AK, CO, FL, IL, KY, MD, ME, MI, NE, NH, NJ, NM, NV, OH, RI, SD, TN, TX, VT, WA, WV, WY.

4-PART STATES

AL, AR, AZ, CA, CT, DE, DC, GA, HI, IA, ID, IN, KS, LA, MA, MN, MO, MS, MT, NC, ND, NY, NY, OK, OR, PA, SC, UT, VA, WI.