

## SDS Touch Base Tuesday Agenda

January 12, 2021

Presenter: Carla w/ Guest Vicki

### 1. Trending Topics:

- ✓ How to update FICA Benefit code to \$142,800? Upon the first payroll of 2021, the FICA Deduction is automatically updated with the push of the button; however, the Benefit code also needs to be updated for 2021 and must be manually updated.
- ✓ PR Comparison Report-Verification of 2021 Taxes
- ✓ W2 Information-if reporting 3 states
- ✓ W2-Preprinted Form Production
- ✓ W2-Preprinted Form-new options added
- ✓ 1099 Forms Updated:
  - 1099-NEC-Copy A - Will now just pull 1099-NEC Vendors not all
  - 1099 NEC-Form C - Wording changed
- ✓ 1099 File-1099-MISC and 1099-NEC Information Included on 1099 file

### 2. Enhancements and News:

- ✓ Help Console shortcut links added to Menu Folders
- ✓ Master File Horizontal Entry View: Vendor Name Change update
- ✓ Security Update: Changing Groups Update
- ✓ Colorado Unemployment file updated for January 2021 Submittal
- ✓ Indiana Form 9 Financial Transparency File: Updated File Format
- ✓ W2 and 1099 Order Forms [Click here to Purchase](#)

### 3. Looking forward:

- ✓ **What's Coming – Stay Tuned to your Inbox:**
  - **SDS Weekly Email**
  - **User Boot Camp: January 21<sup>st</sup> 9-10:00 CST**  
[Click here to Register](#)
  - **Touch Base Tuesday**  
Finance-January 26 9:00-10:00 CST  
[Click here to Register](#)
  - **Online Courses + Events-SDS University**  
[ACA Live Q & A Course](#)  
Thursday- 1/14/202 - 10:00-11:00 (Email will be sent out the day before the morning of the live session at 9:00 CST)