

THE BLUE PAGES

PAYMASTER PRO LLC
 501 CHURCH ST NE SUITE 306 VIENNA VA 22180 | 703-281-7486

W-2 Season is Fast Approaching!

Don't Wait Until the Last Minute to Order Your W-2 Forms.

For all of us who work with payroll, the falling leaves of autumn signify not just a change of seasons but the approach to our busiest time of year. Ordering your W-2 forms now means you'll be able to take advantage of the discount, and you won't have to worry about it at the last minute.

Of course, when you order your W-2s forms from PayMaster Pro, you can be assured that they will work with PayMaster.

The IRS has announced that W2 forms will have a slight change to the paper format for tax year 2012. The electronic format EFW2 has changed as well for tax year 2012.

PayMaster for Windows will have an update as soon as the specifications becomes final .

Be sure to keep your support contract current so that you can receive these updates.

Fill out the enclosed order forms and fax them back today for the largest savings.



All orders must be **prepaid** and availability is not guaranteed after 12/15/12 .

Order your forms today and get a **10% discount if received by 10/31/12**
5% discount if received by 11/30/12
 and receive the added bonus of having that task out of the way before the busy holiday season starts!

Important Medicare Changes for 2013

Starting in the year 2013, the Medicare tax will be expanded. The tax rate will be increased for higher-income individuals, and the income subject to the Medicare tax will be expanded to include investment income. Technically, this additional tax is called the **unearned income Medicare contribution tax**.

Employers are required to **withhold** an additional **0.9%** on employee's wages in excess of the threshold amounts. However, the unearned income Medicare contribution tax rate is a tax imposed on individuals, and so no deduction is allowed for employers or self-employed persons for this additional Medicare tax. Also, employers might not always know if

an employee is subject to this additional Medicare tax. The additional Medicare tax will be calculated on an individual's personal income tax return, and any shortfall not covered by withholding will need to be paid by the individual. Employers, however, may be subject to penalties and interest for not withholding the additional Medicare tax.

Thresholds 2013:

Married filing jointly	\$250,000
Married filing separately	\$125,000
Single	\$200,000
Head of household	\$200,000
Widow(er) with dependent	\$200,000

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Federal News

Employers in 20 States May Pay Higher Federal Unemployment Tax Rates in 2012

Employers in 20 states may not be eligible to claim the maximum amount of state unemployment tax credits on their 2012 federal unemployment (FUTA) tax return, because their state has had an outstanding federal unemployment insurance (UI) loan for at least two years. The following states will be credit reduction states in 2012, unless they repay their outstanding federal UI loans by Nov. 10, 2012, because, according to the Department of Labor, they have had an outstanding federal UI loan for at least two years: Arizona, Arkansas, California, Connecticut, Delaware, Florida, Georgia, Illinois, Indiana, Kentucky, Missouri, Nevada, New Jersey, New York, North Carolina, Ohio, Rhode Island, South Carolina, Vermont, and Wisconsin.



IRS

Employers in Arizona, Delaware, and Vermont face a possible 0.3% credit reduction on their 2012 FUTA tax return because of their state's failure to repay its outstanding federal loans for **two consecutive years**. These states were not credit reduction states in 2011.

Employers in Arkansas, California, Connecticut, Florida, Georgia, Illinois, Kentucky, Missouri, Nevada, New Jersey, New York, North Carolina, Ohio, Rhode Island, the Virgin Islands, and Wisconsin face a possible 0.6% credit reduction on their 2012 FUTA tax return because of their state's failure to repay its outstanding federal loans for **three consecutive years**. Nevada recently paid off the interest on its federal UI loan, so it may not be a credit reduction state in 2012.

Employers in Indiana and South Carolina face a possible 0.9% credit reduction on their 2012 FUTA tax return because of their state's failure to repay its outstanding federal loans for **four consecutive years**. South Carolina expects to repay enough of its outstanding federal UI loan balance by Nov. 10, 2012, to not be a credit reduction state in 2012.

Proposed Legislation Would Increase Federal Minimum Wage

Bills have been introduced in the House and in the Senate that would increase the federal minimum wage rate. The federal minimum wage rate has been \$7.25 per hour since July 24, 2009. The House and Senate bills would increase the minimum wage rate to: (1) \$8.10 per hour, beginning on the first day of the third month after enactment of the legislation; (2) \$8.95 per hour, beginning one year after the day in (1) above; and (3) \$9.80 per hour, beginning two years after the day in (2) above. *Minimum wage rate for tipped employees*. The House and Senate bills would gradually increase the cash minimum wage for "tipped employees" until it equaled 70% of the minimum wage rate.

2012 W2 Order Form

Name : _____
 Street Address : _____
 City / State / Zip : _____
 Phone : _____
 Fax : _____

Check / Credit Card (circle one) VISA MasterCard American Express Discover
 COD (Add \$25.00)

Credit Card Number: _____ CSV _____ Exp Date: _____

Name as it appears on card: _____

Billing Addr (if different) _____

Billing City / State / Zip _____

Quantity	Order #	Description	Unit Price	Total

Special Printing Instructions:

Important: please send
 W3 Contact & Address if we are printing

Circle here if Computer Aid will be printing
 your W2s this season

Subtotal A	
Shipping 15% of Subtotal A (\$10 Min)	
+ COD \$25	
Subtract Discount By 10/31/12 10% of Subtotal A By 11/30/12 5%	
SubTotal B	
VA add sales tax 5.0%	
Printing Fee (\$150/hr)	
Balance Due	

PayMaster Pro LLC
2012 W-2 Pricing Chart
Fax (703) 281-3461

10% Off before 10/31/12
5% Off before 11/30/12

Description	Order By:									
	50	100	200	300	500	1000	2000	4000	5000	
Perforated Paper 2UP Laser	PP2	\$8.00	\$16.00	\$32.00	\$48.00	\$80.00	\$160.00	\$320.00	\$640.00	\$800.00
Perforated Paper 3UP Laser	PP3	\$8.00	\$16.00	\$32.00	\$48.00	\$80.00	\$160.00	\$320.00	\$640.00	\$800.00
Perforated Paper 4UP Laser	PP4	\$8.00	\$16.00	\$32.00	\$48.00	\$80.00	\$160.00	\$320.00	\$640.00	\$800.00
Laser preprinted: Copy A only	Copy A	\$9.00	\$18.00	\$36.00	\$54.00	\$90.00	\$180.00	\$355.00	\$710.00	\$900.00
W3 Laser	W3L	COST PER SHEET \$1.00								
Laser 2UP Envelopes	2UPENV	\$8.00	\$16.00	\$32.00	\$48.00	\$80.00	\$160.00	\$320.00	\$640.00	\$800.00
Laser 3UP Envelopes	3UPENV	\$8.00	\$16.00	\$32.00	\$48.00	\$80.00	\$160.00	\$320.00	\$640.00	\$800.00
Laser 4UP Envelopes	4UPENV	\$8.00	\$16.00	\$32.00	\$48.00	\$80.00	\$160.00	\$320.00	\$640.00	\$800.00
Limited Quantity Available of Preprinted Forms (Will not be DOS compatible)										
Laser Preprinted Forms (Copy 1,D,employee)		\$9.00	\$18.00	\$36.00	\$54.00	\$90.00	\$180.00	\$355.00	\$710.00	\$900.00
1099 Laser Forms	1099L	\$15.00	\$30.00	\$60.00	\$90.00	\$150.00	\$300.00	\$600.00	\$1200.00	\$1500.00
1099 Env	1099ENV	\$8.00	\$16.00	\$32.00	\$48.00	\$80.00	\$160.00	\$320.00	\$640.00	\$800.00

State News

This Fall's Special Offer**Earn some cash for the holidays!**

At PayMaster we believe the most significant measurement of a customer's satisfaction is when they recommend our services to a friend or a business colleague. This is clearly the ultimate testimony of a customer's confidence and trust in a company.

Since our humble beginnings in 1983, much of our growth has been fueled by satisfied customers. To show our appreciation, we would like to reward our customers for doing something that many of you do already. We have established a very attractive program that will reward you for your confidence in paymaster and your willingness to refer us to others.

PayMaster will pay you 50% of the sales total on a referral that leads to a sale. Or save the business some money and get ONE year's free support!

All we ask is that you direct a friend or business colleague to Paymaster **and we will take care of the rest.** With an average sale of over \$2000, you could receive \$800 for each paid client that you refer.

So please call with all those referrals 800-327-4243 or email ted@paymaster-pro.com.

PAYMASTER
Hospitality

It pays to know your business

MICHIGAN UNEMPLOYMENT: The Unemployment Insurance Agency (UIA) will be implementing a new simplified combined tax/payroll and wage detail report, Form UIA 1028, Employer's Quarterly Wage/Tax Report, for the third quarter of 2012 (quarter ending 09/30/2012) filings due October 25, 2012. There is an **update** available that will create the new SUTA file for transmission via the new and improved web site.

South Carolina UNEMPLOYMENT:

South Carolina has submitted an initial application with the U.S. Department of Labor certifying that the State meets certain criteria required to avoid being a credit reduction state for federal unemployment tax purposes in the 2012 tax year. Legislators also included \$77 million in unemployment tax relief in their 2012-13 budget. On average, businesses will save 12% over what their unemployment tax rates would have been starting in January. Businesses will receive revised tax rate notices in October. Employers will be able to choose to either apply the savings as a credit or to get a check in the mail

**Don't Let Your Auto-Update
and Support Expire !**

With end of year fast approaching it's a good time to check if your support contract is up to date. Without a current support contact you will miss :

**important year end updates ,
modules to make your job easier and
procedures that help you stay compliant.**

Your continued support allows PayMaster Pro to:

**keep on top of the ever changing tax laws and
requirements so you do not have to,
and develop new reports and procedures to
keep your company in compliance.**

PayMaster Support Hours
Monday-Friday 9AM-5PM EST
(800) 327-4243

We will be closed on the following Holidays.

Thanksgiving
Christmas
New Years

Nov 22,23 2012
Dec 24,25 2012
Dec 31,Jan 1 2013

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“Helping Employers Do Payroll Right”

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VA Fax: (703) 281-3461
E-mail: info@paymaster-pro.com

WE'RE ON THE WEB!

WWW.PAYMASTER-PRO.COM

W2 Order Form Inside!
Order Today and Save!
10% Off before 10/31/12
5% Off before 11/30/12

Cash for Referrals OR Free Support!

(See Inside)

TO :

Payroll the Right Way since 1983
We Value Your Business, Thanks Again!
501 Church St. Suite 306
Vienna VA 22180
It pays to know your business

PAYMASTER
Hospitality