State - Local Tax Deposit

Last Modified on 11/05/2019 8:31 am CST

Purpose

This report is designed to be used to make your state and local tax deposits. It pulls the payment type, filing frequency, and tax authority from the tax management/tax pay area. If you are not using this, these will not be set up.

Start Date	10/27/2019		End Date	11/5/2019	
Employer	High Tech Staffing: EINC - 0 ∨		Compatible Juris	∨	
Filing Frequency	Semi-Weekly, Weekly, Quar ∨				

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High Tech Staffing

Entity Level (HierId 2)

Taxes withheld from checks with check dates from 10/27/2019 through 11/5/2019

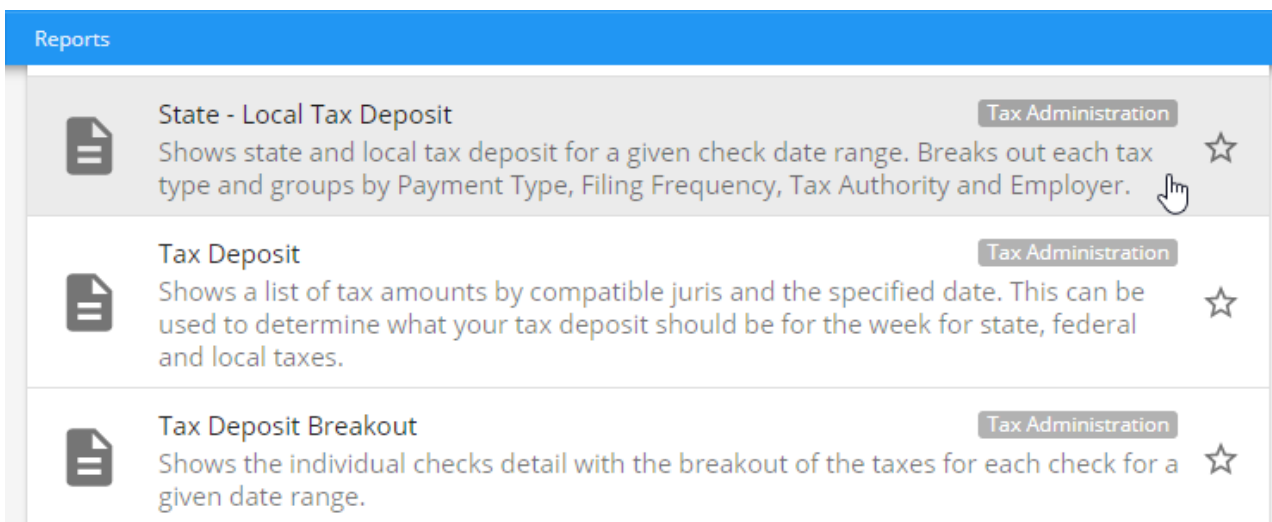| Tax Description	Compatible Juris	Employer ID	Employee Count	Amount Taxable	Amount Tax
Payment Type: (No Payment Type Setup)					
Frequency: (No Frequency Setup)					
Tax Authority: (No Tax Authority Setup)					
High Tech Staffing EINC: 0 FEIN: 154645165					
Arizona State Tax	AZIncTax	1235468	2	$2,808.48	$36.51
California State Tax	CAIncTax	133456879	7	$5,544.00	$83.15
California SDI (Disability)	CASDI	55555	6	$4,124.00	$41.24
Connecticut State Tax	CTIncTax	133456879	9	$3,524.00	$47.63
Connecticut State Unemployment Tax	CTSUTA	133456879	9	$3,524.00	$84.56
Indiana State Tax	INIncTax	6548318621	1	$1,600.00	$0.00
Louisiana State Tax	LAIncTax	133456879	1	$112.00	$2.35
Louisiana State Unemployment Tax	LASUTA	133456879	1	$112.00	$1.69
Minnesota State Unemployment Tax	MNSUTA	12-34567-8-90	45	$31,473.90	$944.24
New Jersey State Tax	NJIncTax	6548318621	1	$900.00	$0.00
Oklahoma State Tax	OKIncTax	6548318621	1	$990.00	$0.00
Oregon State Tax	ORIncTax	6548318621	1	$1,600.00	$124.00
Oregon Statewide Transit Tax	ORSTT	(No Tax Employer ID Setup)	1	$1,600.00	$1.60

The report groups data by Payment Type, Frequency, Tax Authority and EINC.

Where You Can Run This Report

This report can be run in Enterprise under All Options > Reports. Select the Tax Administration category on the left.
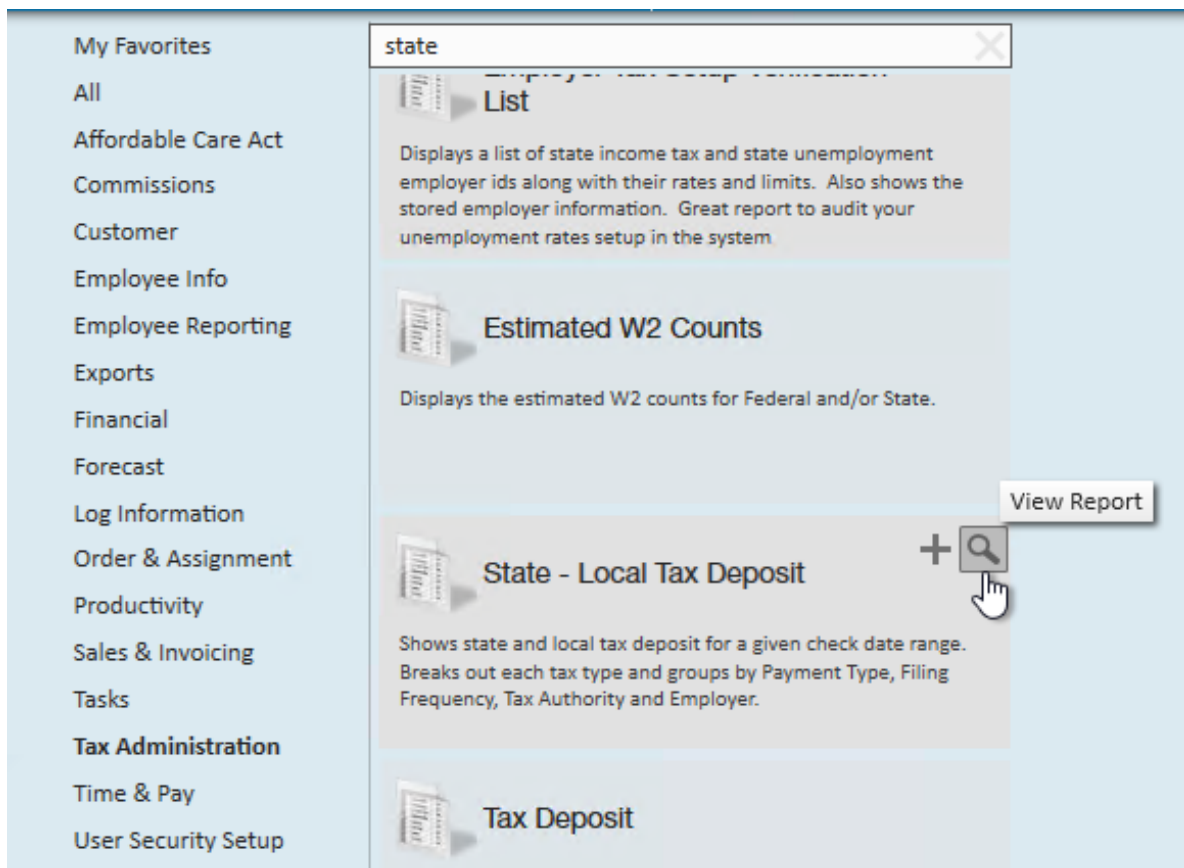
You can also run this report in Beyond under the B menu > Reports. Select All Reports and search by the report name or select the Tax Administration report group

Parameters

1. **Start Date:** Starting Invoice date of your desired date range
2. **End Date:** Ending Invoice date of your desired date range
3. **Employer:** A drop down list of all employers in the user's current hierarchy. This is a multi-value parameter, you can select all employers, any one specific employer or any combination of multiple employers in the list.
4. **Compatible Juris:** This is a drop down list of all compatable jurises. This is a multi-value parameter therefore, you can select all jurises, just one specific juris or any combination of multiple jurises from the list.
5. **Filing Frequency:** This is a drop down list of all filing frequencies. This is a multi-value parameter therefore, you can select all filing frequencies, just one specific filing frequency or any combination of multiple filing frequencies from the list.

Related Articles