

Reports for Filing Taxes Not Tracked in TempWorks

Last Modified on 11/25/2022 6:59 am CST

Overview

Beginning in the 2023 tax year, TempWorks Tax Services will no longer include the following taxes:

- Nevada Modified Business Tax
- New York Metro Commuter Transit tax
- Wyoming Worker Comp

This article outlines reports that can be used to gather the above tax information.

Nevada Modified Business Tax (NV MBT)

1. Run the Unemployment Summary Report with the following parameters:
 - Start Date = First day of the quarter for which you are filing
 - End Date = Last day of the quarter for which you are filing
 - Date Filter = Check Date
 - Branch = All branches under the EINC for which you are filing
 - Make sure you are at hierarchy level where you can see all branches for the EINC for which you are filing.
 - Unemployment Type = State
2. Use the "SUTA Wages" column for the NV SUTA line on the report as your "Total gross wages paid this quarter" on line 1 of the MBT-GB form.
3. Complete the remainder of the form according to the instructions from Nevada:

Print Form

TXR-020.05
MBT-GB
Revised 06/01/2021

NEVADA DEPARTMENT OF TAXATION

**MODIFIED BUSINESS TAX RETURN
GENERAL BUSINESS** (Effective July 1, 2019)

Mail Original To: NEVADA DEPARTMENT OF TAXATION
PO BOX 51107
LOS ANGELES, CA 90051-5407

TID NO:020-TX

FOR DEPARTMENT USE ONLY

PERIOD ENDING: Choose Date

DUE BY:

DATE PAID:

IF POSTMARKED AFTER DUE DATE, PENALTY AND INTEREST WILL APPLY. If your business name or address has changed, please contact the Call Center at (866) 962-3707 as soon as possible to update your account with the Department.

1. TOTAL GROSS WAGES (INCLUDING TIPS) PAID THIS QUARTER

1.

New York Metro Commuter Transit Tax (NY MCTMT)

- Run the Local Tax Detail Report with the following parameters*:
 - Tax Type = County Tax
 - Tax State = New York
 - Start Date = First day of the quarter for which you are filing
 - End Date = Last day of the quarter for which you are filing
 - Date Filter = Check Date
 - *Make sure you are at hierarchy level where you can see all branches for the EINC for which you are filing.
- Use the "County Tax Totals Amount Taxable" value as the "Payroll expense subject to the MCTMT" on the MTS-305.
 - Helpful link (subject to change as the state makes updates): [Metropolitan commuter transportation mobility tax \(MCTMT\) forms \(current period\)](#)
- Follow the form instructions to complete the remainder of the form.

Note If New York ever adds additional county taxes, this method will change. Instead, you would need to sum up the juris totals for each juris on the report containing "MCTMT" in the juris name.

Last Name	First Name	Middle	SSN	Address	City	State	Zip	Juris	Description	Amount Taxable	Amount Tax	
Einc: 0 High Tech Staffing Inc												
Tax Type: County Tax												
County Tax: NEW YORK MCTMT												
Non-Resident												
B	Kyle		xxx-xx-3334	123 Main Street	Eagan	MN	55123	ZNYNYMCTMT	NEW YORK MCTMT	\$800.00	\$0.00	
Ian	Janis	Leigh	xxx-xx-2226	50 Dart Drive	East Cayuga Heights	NY	14850	ZNYNYMCTMT	NEW YORK MCTMT	\$272.70	\$0.00	
Sylvania	Penn		xxx-xx-0778	42 R N LONDON	Elkland	PA	16920	ZNYNYMCTMT	NEW YORK MCTMT	\$1,550.00	\$0.00	
Ashby	Nathan		xxx-xx-1258	654 RANDOLPH DR.	Eagan	MN	55105	ZNYNYMCTMT	NEW YORK MCTMT	\$310.00	\$0.00	
Clerk	Jennifer		xxx-xx-8676	2199 Front St	Maplewood	MN	55109	ZNYNYMCTMT	NEW YORK MCTMT	\$160.00	\$0.00	
Non-Resident Total										Employee Count: 5	\$3,092.70	\$0.00
NEW YORK MCTMT Total										Employee Count: 5	\$3,092.70	\$0.00
County Tax: WESCHESTER MCTMT												
Non-Resident												
Ivone	Kramer		xxx-xx-7644	6 Greenhill Drive	Fishkill	NY	12524	ZNYWEMCTMT	WESCHESTER MCTMT	\$548.25	\$0.00	
Non-Resident Total										Employee Count: 1	\$548.25	\$0.00
WESCHESTER MCTMT Total										Employee Count: 1	\$548.25	\$0.00
County Tax Totals:										Employee Count: 6	\$3,640.95	\$0.00

Wyoming Worker Comp (WY WC)

Note You will need to request a paper form from the state.

Helpful link (this may be subject to change as the state makes updates):

- **Forms & Documents:** WC Summary Report (Workers' Compensation only) – If you need a replacement copy of this form, please contact the Division at (307) 777-6763 or email DWS-wemployerservices@wyo.gov. Click [here](#) for instructions for correctly filling out this form.

1. Run the Unemployment Wage Detail Report with the following parameters:

- Start Date = First day of the quarter for which you are filing
- End Date = Last day of the quarter for which you are filing
- Date Filter = Check Date
- Branch = All branches under the EINC for which you are filing
 - Make sure you are at hierarchy level where you can see all branches for the EINC for which you are filing.
- Unemployment Type = State

2. Use the "SUTA Wages" column for the WY SUTA line on the report as your total gross wages for WY Worker Comp:

Tax State	SSN	Employee	Gross Wages	Pre Tax Adjustment	SUTA Wages	Amount Taxable	Excess Wages	Amount Tax
WYSUTA			Employer ID:			Wage Limit: \$27,700.00		Tax Rate: 1.0000%
WYSUTA	156487954	Becket, Sam J	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	\$6.00
WYSUTA	613079444	Bullock, Jeanne c	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	\$4.00
WYSUTA	242345398	Burns, Jacob	\$750.00	\$0.00	\$750.00	\$750.00	\$0.00	\$7.50
WYSUTA Totals: 3 Employees			\$1,750.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$17.50

Related Articles