

OHIO AUDITOR OF STATE KEITH FABER



TO: UAN Users
FROM: UAN Support
DATE: March 18, 2022
SUBJECT: Version 2022.3 Overview

All clients should install version 2022.3 as soon as possible. Version 2022.3 includes the revised 941 Federal Quarterly for the first quarter of 2022, as well as additional functionality enhancements to the UAN application. Please read over the additional information below. **All clients must have 2022.3 installed in order to install our year end release.**

941 FEDERAL QUARTERLY

The reporting requirements have been updated for the **first quarter** IRS Form 941. For more information please refer to the IRS website. The due date for the first quarter 941 to the IRS is April 30, 2022. *(Please note: The updated Form 941 is only for filing the first quarter of 2022. The IRS will release a revised Form 941 prior to the filing for the second quarter of 2022. Once it is available, we will update it in the UAN software and make it available in a software update patch.)*

After installing 2022.3, the 941 form for first quarter will be available in: Payroll → Reports & Statements → External Forms → 941 Federal Quarterly.

ODJFS WAGE NEW HIRE REPORT

The ODJFS New Hire Reporting form has been updated in the application.