



UAN User Note
August 19, 2021

2021 OHIO TAX TABLE UPDATE

The updated Ohio tax table for 2021 has been released. A downloadable **2021 Ohio Tax Table Update** is required for ALL UAN users is available on the UANLink. You must download the update regardless of whether you use the Payroll application.

In addition to the Ohio tax table update, this download includes an update to the interest setting for Coronavirus Relief funds being used for American Rescue Plan (ARP) Act funds in 2021. The interest setting for these funds has been modified for interest to be conditional.

Additional detail is available on the Auditor of State's American Rescue Plan (ARP) Act Frequently Asked Questions page. To access these from the Auditor State's webpage (<https://Ohioauditor.gov>) click the red banner titled 'COVID-19 | CARES Act Funding Guidance, Information, and FAQs' then click the 'Frequently Asked Questions (FAQs)'.

2021 OHIO TAX TABLE UPDATE STEPS

Below are the steps to install the 2021 Ohio Tax Table Update. The steps are written with the assumption that your system has all of the latest Windows Updates installed. The steps may vary if the latest Windows Updates have not been installed. Also, please note that the steps may vary depending on your internet browser.

Step 1: Perform a UAN Backup in: General → Maintenance → Backups → UAN Backup. Label the disc and/or name the backup file: 'Before 2021 Ohio Tax Table Update'.

Please Note: If you have a multi-user network environment setup, only one computer on the network must complete the UAN Backup. However, Steps 2 through 10 must be completed on all UAN computers.

Step 2: Close the UAN application.

Step 3: Using your internet browser, click Profile Login at the top-right corner of the UAN home page (<https://uanlink.ohioauditor.gov>). The username is your 4-digit UAN Entity ID, and the password is your 5-character Auditor of State invoice customer number.

Step 4: Click Software Patches.

Step 5: Click 2021 Ohio Tax Table Update.

Step 6: The 2021 Ohio Tax Table Update file should automatically download, and the file will appear in the bottom left corner of your screen. Click on the file name to run the install.

- If the update did not download and you get a warning message in the bottom left corner of your screen stating that it was blocked, click on [Keep].
- You may then receive a Microsoft Defender SmartScreen warning message stating, “This app might harm your device.” Verify the Publisher is “STATE AUDITOR, OHIO” and click on the option [Show more]. Then click on [Keep anyway].
- Click on the file name link in the [All files] to run the install.

Step 7: A “Windows protected your PC” message may appear. Click [More info]. Verify the Publisher is “STATE AUDITOR, OHIO” and then click [Run anyway].

Step 8: A User Account Control window may appear “Do you want this app to make changes to your device?” Enter the password ‘FiscalOfficer’ (no quotes, capital F and O, and no space). Click [Yes].

Step 9: A Uniform Accounting Network message will appear “Install the 2021 Ohio Tax Table Update?” Click [Yes]. The installation should take less than 1 minute.

Step 10: A Uniform Accounting Network message will appear “This update was installed successfully.” Click [OK].

Please Note: This update does not change the UAN software version number. If you wish to double-check that the update is installed, view the Transaction Log Report for today’s date in the software General → Reports & Statements. You will find a transaction labeled Software Update Complete – Name: Ohio 2021 Tax Table Update.

Important: Only wages created after installing this update will reflect the new tax table withholding rates. Any wages already in batch (saved but not posted) prior to the tax table update, will **not** be changed to reflect the new tax rates. Therefore, any existing batch wages should be deleted and then added again after this update.

OTARMA CYBERSECURITY UNDERWRITING APPLICATION

Several UAN clients have reached out to UAN Support requesting that we complete the OTARMA Cybersecurity Underwriting Application for them. Since this Application covers much more than

just the UAN computer and UAN application, OTARMA has asked that UAN Support direct any questions that we receive on the Cybersecurity Application to them. UAN has recently discussed the Cybersecurity Application with OTARMA and has provided detail to them specific to only the UAN computer and UAN application if you require assistance in completing the Cybersecurity Application.