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Auditor of State

TO: UAN CLIENTS
FROM: UAN STAFF
DATE: JANUARY 15, 2009
SUBJECT: VERSION 13.1 OVERVIEW

THE VERSION 13.1 UPDATE CONTAINS THE FOLLOWING ENHANCEMENTS

PAYROLL

- The Federal Tax and Earned Income Credit Tables for 2009 have been added.
- The State of Ohio Tax Table for 2009 has been added.
- The Social Security Wage base has been updated to **\$106,800** from \$102,000 for 2009.
- The Internal Revenue Code places limits on compensation upon which OPERS and OP&FPF retirement contributions may be taken and these limits are indexed annually. During 2009, contributions cannot be taken on earnable salary which exceeds **\$245,000** for employees or elected officials who became members of OPERS on or after January 1, 1994. For those employees or elected officials who were OPERS members prior to January 1, 1994, contributions cannot be taken on earnable salary which exceeds **\$360,000**.
- The **944** annual report has been updated for 2008.
- The **OPERS Remittance Advice** report has been updated.
- The Heroes Earnings Assistance and Relief Tax Act of 2008 provided volunteer firefighters and emergency responders an exclusion of certain benefits from income. Additional information regarding the exclusion is posted on the Internal Revenue Service's web site at <http://www.irs.gov/govt/fslg/article/0,,id=184221,00.html>.
- The **941** quarterly report will be changed for 2009. The revised 941 quarterly report will be included in Version 13.2 (April) once the Internal Revenue Services has released the revision.

OTHER

- The **Dell Printer Supplies** icon has been updated.
- The **UAN Manuals** have been updated.
- The **UAN Help files** have been updated.

- Version 13.0 mistakenly locked the **GASB templates** thus the templates could not be modified. Version 13.1 has unlocked the GASB templates.

REMINDER

Effective January 1, 2009 UAN will no longer send information by postal mail with the exception of software releases, hardware replacement information or documents that need to be delivered in hardcopy form. For example, Visiting Clerk/Fiscal Officer contracts or UAN User Agreements. Important notices, reminders and upcoming events information will be distributed through email. You can obtain this information by visiting our web site at: <http://uanlink.auditor.state.oh.us/> or by calling the UAN Support Line and selecting option one for urgent messages or option four for current events.

On **February 17, 2009** UAN will be sending a test email to all clients. The purpose of the test email is to confirm that your email account(s) can receive email from UAN. The test email will be sent to all personal email account(s) you have provided to UAN and to your Microsoft Outlook email account. You can obtain information about your the Microsoft Outlook email account by visiting our web site at: http://uanlink.auditor.state.oh.us/hardware-software_resources/internet_email.htm. If you do not receive our February 17, 2009 test email, please contact the UAN Support Line at 1-800-833-8261.