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Auditor of State

TO: UAN CLIENTS
FROM: UAN STAFF
DATE: DECEMBER 22, 2009
SUBJECT: VERSION 14.1 OVERVIEW

THE VERSION 14.1 UPDATE CONTAINS THE FOLLOWING ENHANCEMENTS

PAYROLL

- The Federal Tax and Earned Income Credit Tables for 2010 have been added.
- The Social Security Wage base will remain at **\$106,800** for 2010.
- 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 2010, 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 2009.
- 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 2010. The revised 941 quarterly report will be included in Version 14.2 (April) once the Internal Revenue Services has released the revision.
- The State of Ohio has not released their 2010 tax table. After the 2010 tax tables have been released, UAN will send an email explaining how to download a software update.

OTHER

- The **GASB templates** have been installed for 2009.

REMINDER

- The My Documents Backup option will backup all files in the My Documents directory. Instructions can be found in the UAN Accounting Manual Appendix E - System Utilities. This also can be accessed in the UAN software by pressing F1, selecting Accounting, then selecting Appendix E - System Utilities.