



Tax Filing Software & Services Buyer's Guide

1 February 2007



	Local Filing	State Filing	Federal Filing	Service Provider	In-house Software	Developed Interface from Payroll Provider	Amended Returns	W-2 Printing Capabilities	W-2 Via Internet	Web Transmission	Common Paymaster	Common Pay Agent
<p>Accenture BPO Services 8200 Thorn Dr., #300 Wichita, KS 67226 Phone: 770-664-6556 • Fax: 770-664-5898 Web Site: www.accenture.com/bposervices E-mail: barbara.j.myers@accenture.com</p> <p>For companies seeking to achieve high performance, Business Process Outsourcing has become an essential strategy for success. Accenture BPO Services include standalone Payroll Tax, comprehensive Payroll, HR, and Benefits. Contact: Barbara Myers</p>												
<p>ADP Inc. 1 ADP Blvd. Roseland, NJ 07068 Phone: 973-974-5000 • Fax: 973-974-3302 Web Site: www.adp.com E-mail: lisa_appello@adp.com</p> <p>Whether your company has one employee or hundreds of thousands, ADP offers the widest range of cost-effective, easy-to-use solutions that fit your needs. ADP. The business behind your business. Contact: Lisa Appello</p>												
<p>Business Software, Inc. 155 Technology Parkway, Ste. 100 Norcross, GA 30092 Phone: 770-449-3200 • Fax: 770-448-3208 Web Site: www.bsi.com E-mail: info@bsi.com</p> <p>BSI offers a powerful component software product titled ComplianceFactory™; an integrated suite of applications which empower organizations to manage tax payments and form filings according to the specific authority rules. Contact: Matthew Peck</p>												
<p>Ceridian 3311 East Old Shakopee Road Minneapolis, MN 55425-1640 Phone: 800-729-7655, ext. 3506 Web Site: www.myceridian.com E-mail: onesource@ceridian.com</p> <p>Strengthen compliance, avoid penalties, and improve operational effectiveness with Ceridian. We monitor federal, state and local taxes, file returns, collect and disburse funds, and more. Gain peace of mind! Contact: Sales</p>												
<p>Ingentra HR Services, Inc. 425 Oser Avenue Hauppauge, NY 11788 Phone: 631-391-3201 • Fax: 631-420-7969 Web Site: www.ingentra.com E-mail: sales@ingentra.com</p> <p>Ingentra offers full tax filing and reporting services for all jurisdictions within the U.S. and Puerto Rico and can be used with Ingentra's payroll, any third party payroll service, or an in-house payroll solution. Contact: Chris Kyrrillidis</p>												



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LTtax, Inc.
 10 West 33rd Street, Ste. 1015
 New York, NY 10001
 Phone: 815-308-7633
 Fax: 212-643-1766
 Web Site: www.payrolltax.com
 E-mail: info@lntax.com

LTtax software tracks payroll withholding and unemployment taxes for all federal, state and local jurisdictions; prints and PDFs signature-ready forms; includes Multiple Worksite Reporting, Audit, Reconciliation, and SQL tools.
Contact: [Stew Bailenson](mailto:Stew.Bailenson@lntax.com)

Mangrove Software
 4104 West Linebaugh Ave
 Tampa, FL 33624
 Phone: 888-655-6474
 Fax: 813-514-2901
 Web Site: www.mangrovesoftware.com
 E-mail: sales@emangrove.com

Mangrove's powerful Payroll and Human Resource Management solution easily handles all of your outsourcing needs. Take advantage of check printing and tax-filing services, compliance reporting, support for all year-end processes, and much more.
Contact: [Alicia Riek](mailto:Alicia.Riek@mangrove.com)

MasterTax, LLC
 7150 E Camelback Road, Ste. 160
 Scottsdale, AZ 85251
 Phone: 480-778-8734
 Fax: 480-778-8709
 Web Site: www.mastertax.net
 E-mail: emailus@mastertax.net

Designed specifically for companies with employees in multiple FEINs, state, and local taxing jurisdictions, MasterTax is the software and outsourcing solution that schedules, pays, balances, and files your payroll taxes.
Contact: [Sales](mailto:Sales@mastertax.net)

Paychex, Inc.
 911 Panorama Trail South
 Rochester, NY 14617
 Phone: 800-322-7292
 Fax: 585-264-8234
 Web Site: www.paychex.com
 E-mail: sales@paychex.com

Paychex provides businesses nationwide with solutions from hire to retire. Services include payroll processing and payroll tax preparation and filing, as well as human resources administration and benefits outsourcing.
Contact: [National Sales Support](mailto:NationalSalesSupport@paychex.com)

Features	LTtax, Inc.	Mangrove Software	MasterTax, LLC	Paychex, Inc.
Service Provider	•	•	•	•
In-house Software	•	•	•	•
Developed Interface from Payroll Provider	•	•	•	•
Amended Returns	•	•	•	•
W-2 Printing Capabilities	•	•	•	•
W-2 Via Internet	•	•	•	•
Web Transmission	•	•	•	•
Common Pay Agent	•	•	•	•
Federal Filing				
940/941/943/944/945	•	•	•	•
W-2	•	•	•	•
1099 Series/1096	•	•	•	•
1042/1042S	•	•	•	•
State Filing				
Disability	•	•	•	•
Unemployment	•	•	•	•
Multi-State	•	•	•	•
Local Filing				
Cities	•	•	•	•
Counties	•	•	•	•
Boroughs	•	•	•	•
School Districts	•	•	•	•



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Payroll Tax People, LLC

1922 N Helm Avenue
 Fresno, CA 93727-1635
 Phone: 877-747-9221
 Fax: 559-251-1431
 Web Site: www.payrolltaxpeople.com
 E-mail: info@payrolltaxpeople.com

PTP provides nationwide payroll tax solutions for Businesses and Service Bureaus. You can access tax data, quarterly and annual reports, and more, 24/7 with our online tax data warehouse, Taxbrowser.

Contact: National Accounts Tax Manager



Professional Automation Services, Inc.

1129 Arapahoe Ave
 Berthoud, CO 80513
 Phone: 800-748-1934/ 970-532-4041
 Fax: 970-532-0793
 Web Site: www.proautomation.com
 E-mail: brian@proautomation.com

Multi-lingual Web-based employee W-2/1099 printing/ mailing and electronic capabilities. Easily accessed by employees and administrators. Data warehousing and on-line W-2c capable. Electronic/ paper pay stub retrieval. Federal/state/quarterly electronic filing services and software.

Contact: Bill Jacobs in Sales



Sage Software

888 Executive Center Drive West, Ste. 100
 St. Petersburg, FL 33702
 Phone: 866-327-8389
 Fax: 800-487-9467
 Web Site: www.sagecomplianceservices.com
 E-mail: payrollinfo.na@sage.com

Sage Compliance Services, the premier provider for employer compliance, automates payroll tax payments and filings, wage garnishments, and W-2/1099 processes for employers in every industry, including more than 20% of the Fortune 500.

Contact: Sales



Ultimate Software

2000 Ultimate Way
 Weston, FL 33326
 Phone: 800-432-1729
 Fax: 954-331-7300
 Web Site: www.ultimatesoftware.com
 E-mail: ultiproinfo@ultimatesoftware.com

As part of its end-to-end, strategic HR, payroll, and talent management solution, Ultimate Software offers its UltiPro customers tax filing services to meet federal, state, and local payroll tax filing obligations, freeing their staff from administrative burdens associated with tax filing and assisting with legislative compliance.

Contact: Sales Information

Features	Service Provider	In-house Software	Developed Interface from Payroll Provider	Amended Returns	W-2 Printing Capabilities	W-2 Via Internet	Web Transmission	Common Paymaster	Common Pay Agent	Federal Filing	State Filing	Local Filing	Cities	Counties	Boroughs	School Districts
940/941/943/944/945	•															
W-2																
1099 Series/1096																
1042/10425																
Disability																
Unemployment																
Multi-State																
Local Filing																
Cities																
Counties																
Boroughs																
School Districts																