

THE GREENSHADES CENTER

The Greenshades Center offers modules that enable any business to create, submit, and archive a variety of electronic reports. This solution allows MBS users to meet electronic reporting requirements and efficiently prepare returns at the same time. Greenshades has been assisting our clients with e-filing challenges for over a decade.

E-Filing Solutions with Direct Integration with Microsoft Dynamics GP and SL

- **Greenshades Center State Packages (State SUTA and W-2)**

Using Greenshades Center, users can automate quarterly and year-end reporting with the Greenshades Center State Package. The direct integration to Microsoft Dynamics GP and SL allows users to easily create and submit electronic state unemployment and withholding reports for any of the 50 states and Puerto Rico. Reports are always created in compliance with the very latest state specifications.

- **New Hire Reporting**

The Greenshades New Hire module will create a correct e-file for reporting all of your newly hired employees. Not only is E-filing faster and easier than paper reporting, it also allows information for multiple states to be reported to a single state.

- **Federal W-2**

Greenshades offers an easy-to-use tool to create, edit and E-file Federal W-2 reports. Get instant confirmation that the government has received your W-2s.

- **Federal 940/941**

As an authorized Internal Revenue Service E-file provider, Greenshades Software is able to submit Federal 940 and 941 returns electronically (including the Schedule B). The Greenshades Center automatically retrieves 940 and 941 information from a company's accounting package and displays it to the user for editing.

- **Local W-2**

The Local W2 module will use the local tax codes in the accounting system to determine wage and tax information. A user-friendly wizard will step through the process of creating a W-2 that is suitable to send to a given locality. Dynamics GP users may use this module in conjunction with the **Greenshades Local Tax Manager** to ensure that their system has the latest local tax tables and rates.

- **Combined Companies**

Companies using Microsoft Dynamics GP often have multiple company databases set up that reflect different components of a single company. The Combine Companies module automatically merges information across selected databases and combines any employees with the same SSN. The resulting electronic report represents a single EIN and contains information from each of the databases.



- **401(k) Reporting**

Greenshades will use the information from payroll records to create an electronic file ready for submission to the 401(k) provider.

- **Employee Verification Service**

Using the Employee Verification Service, basic information about employees that are about to be reported will be sent to the Social Security Administration. The SSA will then compare that information with its own records and generate a report listing the employees that are assigned invalid SSNs. This allows the verification of employee names and SSNs in order to avoid costly penalties.

- **Binary Stream Bridge**

Greenshades also provides a solution for companies processing for multiple companies, using a single database. Using our Multiple Company Bridge, individual entities are easily able to be separated for reporting purposes. In combination with the Greenshades Center, the Multiple Company Bridge will allow for individual returns to be created in moments for submission to the Federal, State or Local governments.

- **Year End Forms**

For less than the cost of a postage stamp, Greenshades offers online form distribution through our secure website that allows your employees or vendors to access their forms much like banking information. Last year our average client used this website to eliminate all paper, printing, and postage expenses for 26% of their employees. If you choose, Greenshades can print and mail forms that were not distributed online using our inexpensive, eco-friendly process. Alternatively, our website allows you to print the completed forms onto blank paper, which eliminates any need to purchase expensive pre-printed forms. Letting Greenshades Software handle your W-2s and 1099s is smart for the earth and your corporate budget.

- **Specialty and Custom Products**

Greenshades is pleased to provide modules for combining multiple companies within a single database, multiple worksite reporting, payroll providers exports (Ceridian, ADP, Paychex, etc), health benefits and eligibility reporting, electronic 8027 forms for tip reporting and much more. Greenshades is willing to work towards providing a first-class solution to any electronic needs a business may have.

For years, Greenshades has been a partner to companies that need assistance with payroll and AP reporting. Whether information is coming out of Microsoft Dynamics GP, SL or any number of other accounting packages, Greenshades is able to provide affordable solutions for a wide variety of reporting challenges.

