




MAS 90 MAS 200
PAS CUSTOM CRYSTAL REPORTS CATALOG
Payroll

Enhanced California DE-6


The California DE-6 form presents challenges for MAS 90 users. Only available in non-graphical format in the payroll module, certain fields must be entered manually, such as number of employees each month. The user must be careful to select only California state numbers, or you will get federal as well. The PAS Graphical DE6 solves all of these problems. Just select PAS DE-6 from the custom reports menu of payroll. The following form must be printed on the blank DE6 form provided by the EED.



Page number **3** of **3**

QUARTERLY WAGE AND WITHHOLDING REPORT

PLEASE TYPE THIS FORM PER INSTRUCTIONS ON REVERSE. YOU MUST FILE THIS REPORT EVEN IF YOU HAD NO PAYROLL. IF YOU HAD NO PAYROLL, COMPLETE ITEMS C OR D AND F.



00060198

DELINQUENT IF NOT POSTMARKED OR RECEIVED BY: 10 2

EMPLOYER ACCOUNT NO: 123-456

ABC Distribution and Service Corp
1911 Airport Blvd
Santa Rosa, CA 95403

Employees per month

43	41	12
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Check this box if you are reporting QUAL Voluntary Plan D wages on this page. Report PIT Wages and PIT Withheld, if appropriate. (See instructions for Item B.)

NO PAYROLL OUT OF BUSINESS/IRAL REPORT

E. SOCIAL SECURITY NUMBER	F. EMPLOYEE NAME (FIRST NAME)	(M.I.) (LAST NAME)	H. PIT WAGES	I. PIT WITHHELD
891-12-3498	JOELLEN	SMITHSON	2,429.75	71.87
548-91-1234	TERRY	SPARKMAN	5,100.40	309.37
521-67-5489	MARY E.	STORCH	4,160.00	174.48
216-75-4891	SHERWIN	TILTON	6,660.00	373.05
754-89-1123	EUGENE	WAMPLER	5,002.00	264.48
123-49-8764	KEITH	WILMINGTON	4,540.85	184.17

J. TOTAL SUBJECT WAGES THIS PAGE: 27,893.00 K. TOTAL PIT WAGES THIS PAGE: 27,893.00 L. TOTAL PIT WITHHELD THIS PAGE: 1,377.42

M. GRAND TOTAL SUBJECT WAGES: 98,070.49 N. GRAND TOTAL PIT WAGES: 98,070.49 O. GRAND TOTAL PIT WITHHELD: 5,449.74

P. I declare that the information herein is true and correct to the best of my knowledge and belief.

Preparer's Signature: _____ Title: _____ Phone (): _____ Date: _____
(Owner, Accountant, Preparer, etc.)

Price \$250
Product No. PASCPR005

