

**Tax, the
ingredient any
payroll recipe
needs!**



Changes for 2022

Social Security Wage Base

- 2022 \$147,000
- 2021 \$142,800

Medicare

- No Changes for 2022
- Employee and Employer remains at 1.45%
- Employee's that reach 200k pay additional 0.9%

Employee Retention Credit

- Ends as of 9/30/21. This was a retroactive change when the Infrastructure act was passed in early November.
- If you qualify for previous tax period credits and have not taken them, we can process the amendments



Information You Will Receive

- 2022 State Deposit Frequency Updates
- 2022 State Unemployment Tax Rates

Please forward this information to
tax@dominionpayroll.com



Deferred Social Security payment

If you deferred Social Security liability in 2020, the first installment of that will be due December 31, 2021. Here are some details on the process, as well as the process if you wish us to make the payment on your behalf.

- The IRS will be sending out notices with amounts due by quarter in October and November.
- If you want us to remit this payment for you, please send the notices you receive to the following email address: taxdeferral@dominionpayroll.com
- A detailed email will be going out to all clients on the process for us to collect and make the payment the week of November 22nd. However, the one piece of information I can pass along to you is we will be collecting from all who wish us to make the payment between December 20th and December 22nd.



Paperless
W2s
Now
Available!



Paperless W-2 highlights

- Easy Access
- Receive by Jan. 11
- Save Paper and postage
- Secure - no paper floating around
- Receive adjustment reprints faster
- Reduce administrative nightmare of distribution
- Also applies to 1099s and ACA 1095s
- Each employee must consent
- Terminated employees automatically receive paper W-2s
- For more details you can visit our website:

<https://dominionpayroll.com/electronic-w2-faq/>



Improving your tax filings and payments

Your tax agency account number: It is important that we have the correct account number for any of your tax agencies. Please review your Tax Maintenance screen in Isolved to check this.

- If one is missing and active, we need to have an agency document or website screenshot, sent to our tax team. tax@dominionpayroll.com
- If you are no longer using the account, send an email to the same address asking for us to make it inactive. If you have not closed the account with the tax agency, please do so on your end.
- Most agencies are moving to electronic filing and payments as the only option. If we do not have a valid id number, we cannot process electronically.



Registering for agency accounts

Most agencies will provide an account number immediately when you complete registration. When you get this, send a screenshot or scan a printed copy, to the tax@dominionpayroll.com address.

This link has the websites for all agencies you would need to register.
<https://dominionpayroll.com/forms/>

When you add a new work location or state, the agency linked to that is automatically added as applied for. You should register for the account before you add to the Isolved system, so you have the id number for the first payroll.

Also make sure to provide any tax rates and/or deposit frequencies.

