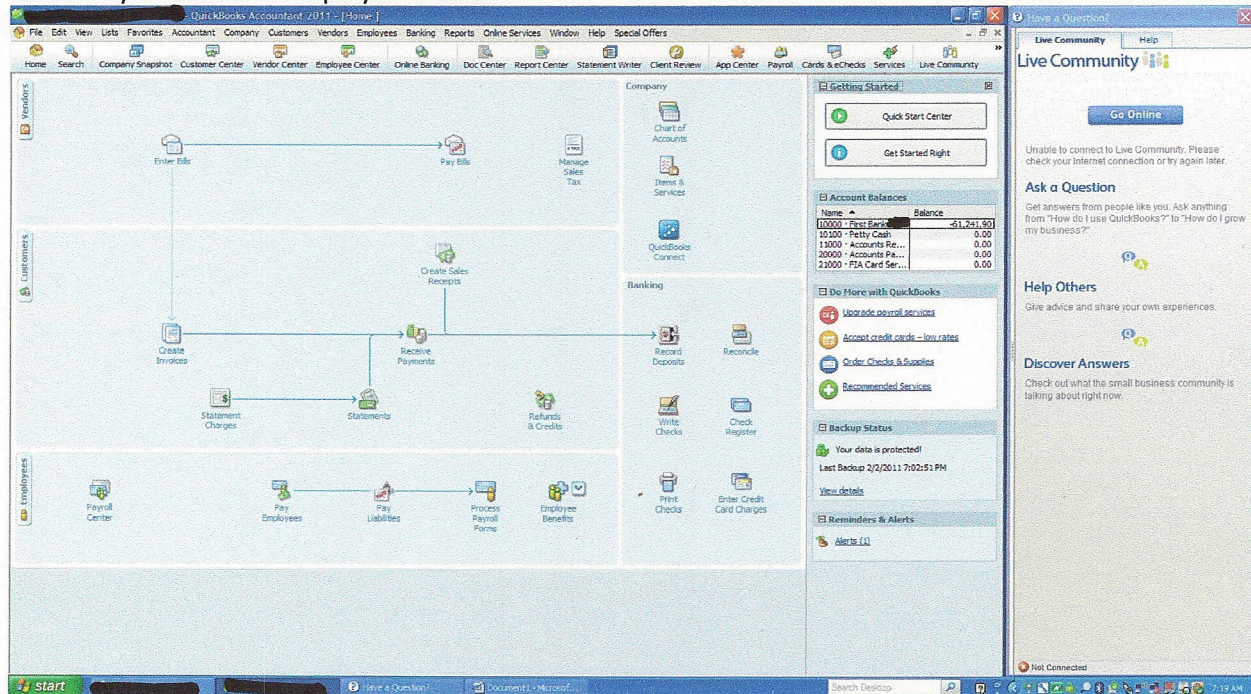


PROCEDURE FOR PAYING PAYROLL TAXES THROUGH INTUIT

You will need to have a EFTPS login to be able to pay through Intuit

This is for 940 Federal Unemployment, 941, 943, 944 Federal W/H, Social Security & Medicare Taxes

Select Pay Liabilities in employee section



Select the federal tax that is to be paid
Select View/Pay button

QuickBooks Accountant 2011 - [Employee Center: Payroll Center (QuickBooks Enhanced Payroll for Accountants)]

File Edit View Lists Favorites Accountant Company Customers Vendors Employees Banking Reports Online Services Window Help Special Offers

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Employees Transactions Payroll

Subscription Statuses

Enhanced Payroll Manage Account

Direct Deposit View Payments

Free Payroll Support

February - 2011

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March - 2011

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Pay Employees

Process Payroll by... for Payroll Schedule ...and Pay Period ...with Check Date

02/09/2011 Weekly 01/30/2011 - 02/04/2011 02/11/2011

Related Payroll Activities

Unscheduled Payroll Start Scheduled Payroll...

Why are my payments overdue?

Send By	Status	Payment	Method	Period	Amount Due
02/15/11	Upcoming	E-pay 941-DEPT	E-pay	Jan 2011	254.00
02/15/11	Upcoming	Federal 941/9-11	E-pay	Feb 2011	334.08
02/15/11	Upcoming	Federal 941/9-11	E-pay	Feb 2011	88.00
04/20/11	Upcoming	OTL	E-pay	01/2011	88.50
01/29/12	Upcoming	Federal 940	E-pay	2011	71.60

Total Selected Items: 1,736.28

View/Pay

Click Process Payroll forms to prepare your payroll forms.

Supported Tax Forms

Related Form Activities

Check E-filing Status Process Payroll Form...

File Tax Forms

Live Community

Have a Question?

Live Community

Leaderboard

Type your question here.

Ask My Question

Answered Questions

- ca state disability
- unemployment insurance rate change
- 941 forms
- New California payroll forms other than CD6 & DE7?
- Federal tax withholding
- employee loan

Give Advice, Answer a Question

- Payroll
- Payments are reading over due
- Unscheduled Payroll Question

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Liability Payment screen will pop up
Set the date and the withdraw Date
Select E-Pay

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Payment 1 of 1

Bank Account: 10000 - First Bank 0381 Ending Balance: -61,241.50

Payroll Tax E-payment

Pay to the Order of: United States Treasury

One thousand seven hundred thirty-six and 28/100 - Dollars

United States Treasury

Address:

Memo:

Period: 01/01/11 - 01/31/11

Expenses: \$0.00 Payroll Liabilities: \$1,736.28

Which action should I choose? ☒ E-payment ☐ Check ☐ No to be printed

Payroll Item	Amount	Memo
Federal Withholding	284.00	
Social Security Company	443.92	
Social Security Employee	300.72	
Medicare Company	103.82	

Withdraw On: 02/11/2011 Reason: Federal 941 Tax Deposit

Recalculate E-pay OK Cancel

Related Form Activities

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The E-Pay login will pop up
Select Submit

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E-pay Login

Summary

Agency: United States Treasury Withdraw Payment On: 2/11/2011

Period: Jan 2011 Reason: Federal 941 Tax Deposit

Amount: \$1,736.28

Agency Login Information

Enter the PIN and Internet Password you received from EPTPS, and your contact information. [Why is this important?](#)

4-Digit PIN:

Confirm PIN:

Internet Password (8-12 characters):

Confirm Internet Password:

Contact phone number:

E-mail address:

☒ Remember my information for next time

[Forgot your login information?](#)

[What is this used for?](#)

I authorize the agency to electronically debit the amount identified in the Summary section from my bank account for this payment.
I verify that I'm legally authorized to make this payment to the agency on behalf of this company.

[Related Form Activities](#) [Check E-filing Status](#) [Process Payroll Form...](#)

Live Community

Have a Question? Help

Leaderboard

Type your question here.

[Ask My Question](#)

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- 1999 help!

[See More](#)

Give Advice, Answer a Question

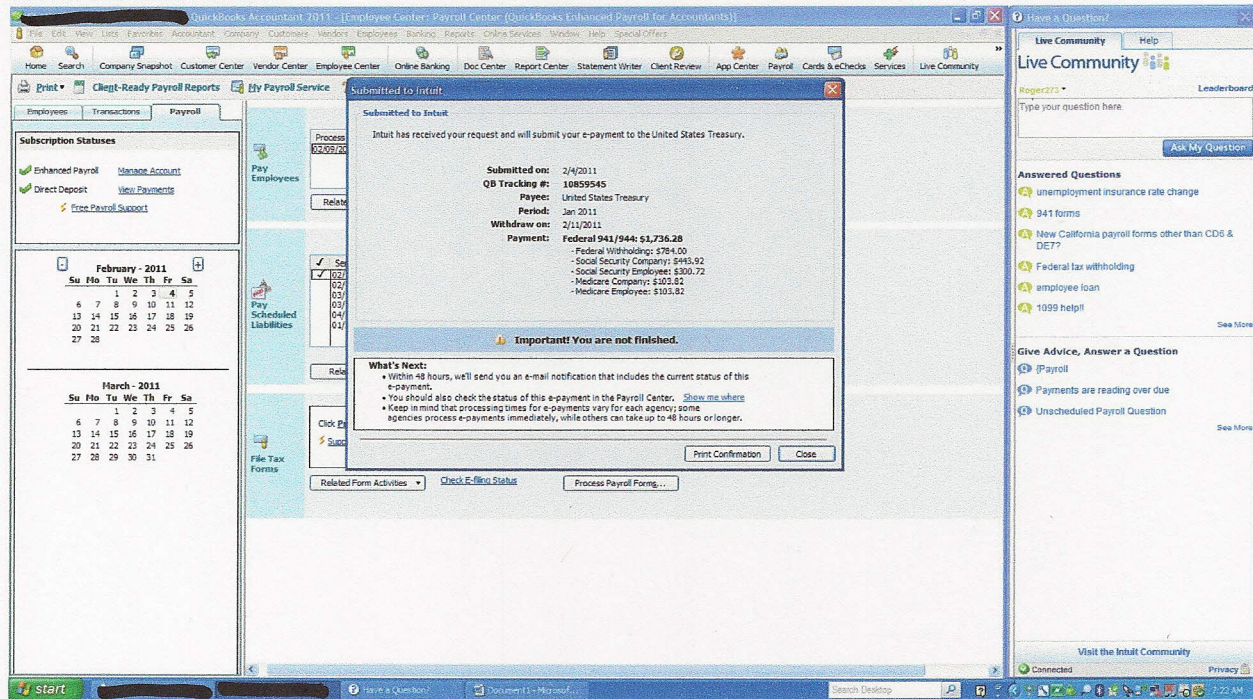
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[See More](#)

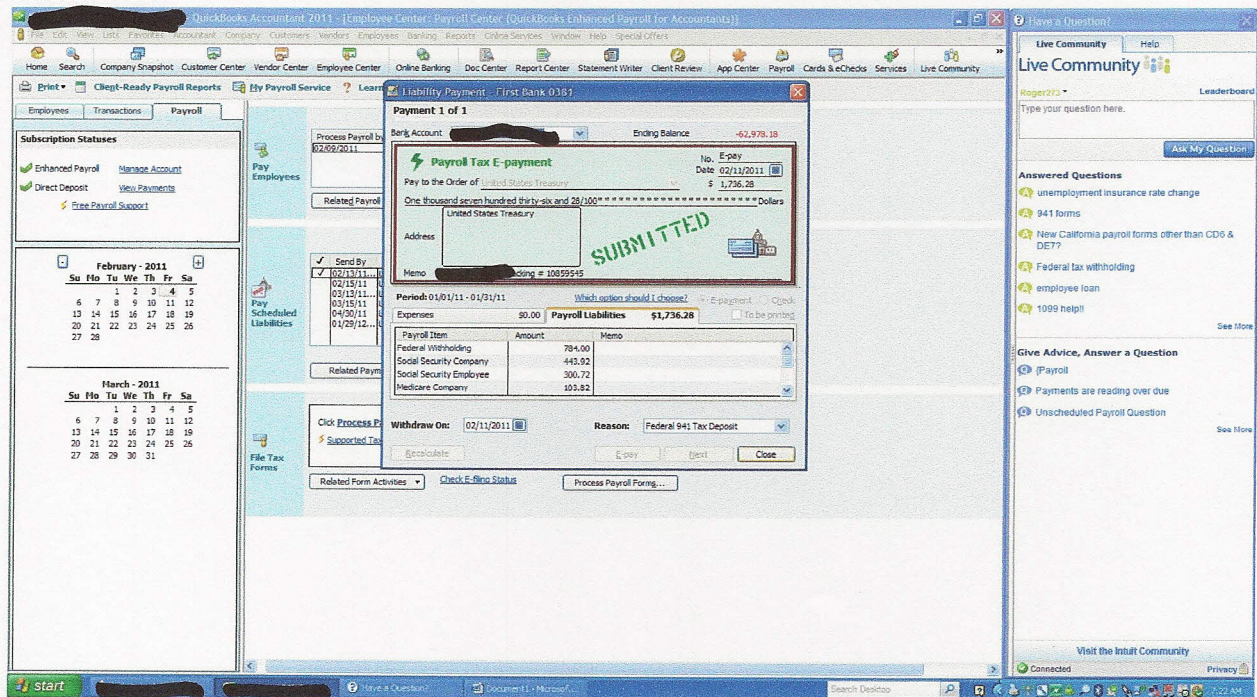
Visit the Intuit Community [Privacy](#)

start [Have a Question?](#) Document1 - Microsoft... Search Desktop 7:21 AM

The Submitted to Intuit will pop up
 Print the Confirmation
 Select the Close button



The E-Payment window will show submitted
 Select Close



Select E-Payment Status in the Pay Scheduled Liabilities section of the screen

The screenshot shows the QuickBooks Accountant 2011 interface. The 'Payroll Center' is open, and the 'Pay Scheduled Liabilities' section is selected. A table shows scheduled payments with columns for 'Send By', 'Status', 'Payment', 'Method', 'Period', and 'Amount Due'. Below the table, there are buttons for 'Related Payment Activities', 'Check E-Payment Status', and 'View Pay'. To the left, there are calendar views for February and March 2011. On the right, there is a 'Live Community' sidebar with a search bar and a list of answered questions.

Select the tax that you paid and select view
This will display the status of the payment

The screenshot shows the QuickBooks Accountant 2011 interface. The 'E-payment Audit Trail' window is open, displaying a table of payment transactions. The table has columns for 'Submit Date', 'Status', 'Payment', 'Period', 'Amount', 'Withdrawn', 'QB Tracking #', and 'Audit Trail'. The 'E-payment Audit Trail' window is also open, showing details for a specific payment, including the 'Scheduled tax payment: Federal 941/944', 'Agency: United States Treasury', 'Amount: \$1,736.28', and 'Period: Jan 2011'. The window also shows a table of payment status changes with columns for 'Status', 'Description', and 'Date/Time'.

You will also receive an email showing that the taxing body has accepted your payment