

# SAGE 100 PAYROLL 2.21.3 Program Fix

**Product Affected:** Sage 100 Payroll 2.21.3  
**Program Fix:** PR6032T  
**Date:** October 14, 2021

## **SYMPTOMS**

Employer Social Security taxes calculated for Emergency COVID earnings are not included in tax liability amounts reported in Part 2 of the 941 Form for Q2 and Q3 of tax year 2021.

## **RESOLUTION**

Sage 100 Payroll 2.21.3 PR6032T.exe will correct this issue.

## **CONTENTS**

PR\_FederalStateTaxReporting.pvc

## **REVISION**

40304

## **INSTALLATION NOTES**

- Install Sage 100 Payroll 2.21.3 PR6032T.exe to the Sage 100 Server.

PR6032T  
SD 113326  
KB 110348

All Program Fixes, KBAs, and program corrections are available on our web site (<http://na.sage.com/log-on/>).