

**AB 1245 Effective 1/1/2017 for Employers with 10 or more employees
and Effective 1/1/2018 for all employers:**

- I. District's filing DE9 for SDI need to begin filing and making payment electronically:
 - a. Involves:
 - i. Either opening a bank account to serve as a clearing account for payroll taxes, **or** EDD does allow payment by credit card
 - ii. Registering with EDD for e-Services for Business
 - 1. EDD has a tutorial that walks you through the process for Enrolling, Filing Returns and Making Payments

Even though not a requirement of AB 1245, districts may consider filing and making payments electronically for SUI as well.

- b. Escape is working on a release to come out in March/April to accommodate AB 1245 requirement
 - i. The goal is to have it ready in time for 1Q 2017 filing
 - ii. Do not know at this time what the release will look like
 - c. Per EDD, will not incur penalties on the 4Q 2016 filing
- II. Also affects the Following 501(c)3s not already compliant for Payroll Tax Deposits, DE9 for SIT and SDI Filing and Payment:

- 07 Kid Street Charter
- 12 Live Oak Charter
- 23 Pathways Charter
- 57 Steam Charter
- 65 Village Charter
- 70 Sonoma Charter
- 98 RESIG