



Payroll Tax Registration Services

Employers routinely trigger the need for federal, state, and local payroll tax account maintenance. For example, an employer may need to set up new state or local payroll tax accounts due to an acquisition, a merger, a new facility, or a remote work expansion. Similarly, an employer may need to update existing payroll tax accounts due to a reorganization, an address change, an entity conversion, or an officer change. Regardless of the underlying scenario, Experian Employer Services can help.

Specific Examples

Our Payroll Tax Registration Services may include the following:

- Collect the necessary account information (i.e., entity name, FEIN, address, officer info, etc.)
- Prepare and file the necessary account registration forms
- Prepare and file the necessary account update forms
- Prepare and file the necessary account closure forms
- Prepare and file the necessary SUI succession / tax rate transfer forms
- Follow up with the applicable tax agencies to confirm receipt and processing
- Track progress through a client-specific portal/dashboard

Expected Benefits

Failure to submit necessary account forms on time (i.e., registration, closure, update, etc.) often create significant payroll tax issues at both the federal and state level. Our services ensure that such forms are filed properly and timely, and offer the following benefits:

- Comply with the statutory reporting requirements in each jurisdiction
- Avoid incessant tax notices
- Avoid unnecessary penalty and interest assessments
- Avoid preventable complications/delays in resolving tax issues
- Avoid individual income tax issues for employees
- Avoid personal liability issues for former officers