



State Employment Tax Alert

Taking the complexity out of compliance
KPMG Employment Tax Services



State payroll tax requirements are constantly changing, and it can be costly and time consuming to track these details.

The KPMG Employment Tax Service's new State Employment Tax Alerts (SETA) can help you reduce costs and resources devoted to identifying, researching, and summarizing state regulatory efforts in the state payroll tax space.

This service provides you access to an interactive 50-state map accessible via the KPMG Digital Gateway platform, placing the state payroll tax requirement at your fingertips. Furthermore, our professionals closely monitor state payroll tax developments and deliver monthly bulletins to keep you abreast of changes.



About the State Employment Tax Alerts

Subscribers receive access to both the interactive map noted above as well as tables providing detailed state-by-state requirements. The tables cover:

- De minimis thresholds applicable to non-residents performing services in a state
- Telecommuting rules applicable to non-residents performing services remotely
- Reciprocal agreements and the applicable state forms required to effectuate such agreements
- State Forms W-4
- Wage withholding payroll tax bracket and supplemental withholding rates
- State unemployment insurance tax wage bases and employee and employer contribution rates
- State disability insurance tax wage bases and both employee and employer contribution rates
- Paid family medical leave wage bases and both employee and employer contribution rates
- Other miscellaneous tax rates and wage bases for states with additional taxes

Subscribers receive monthly bulletins that summarize the changes in any of the above noted state requirements, as well as access to our KPMG [Payroll Insights](#) publication that provide a summary of the hot topics in federal, state, and local payroll taxes.



State Employment Tax Alert (SETA) example

Below is a snapshot of a SETA communication. Each issue will contain detailed information on the week's news items.*

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KPMG State Employment Tax Alerts

Monthly Updates

The KPMG GMS team regularly monitors developments across the United States for recent changes in the Employment Tax wage, rate, and nonresident withholding space across all fifty states and publishes them as KPMG State Employment Tax Alerts.

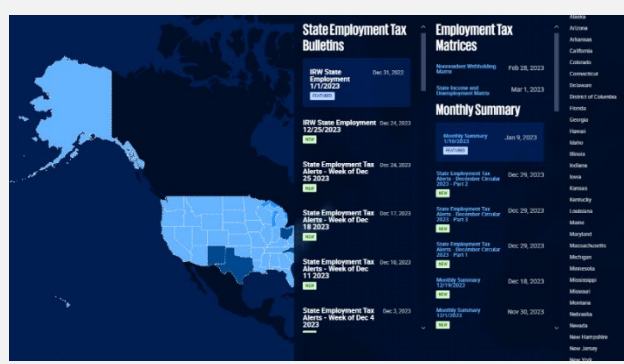
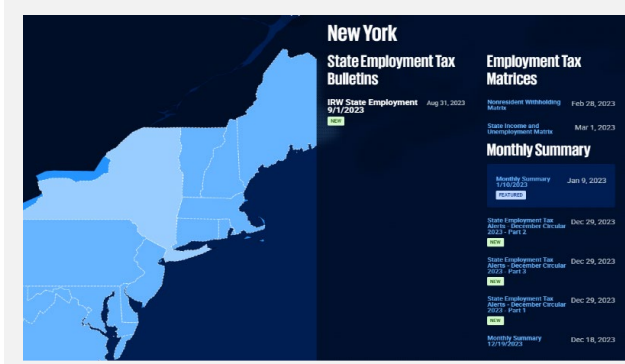
Matrix Links

[Employment Tax SUI SDI PFML Matrix](#) [Nonresident Withholding Matrix](#)

* The information contained in the State Employment Tax Alerts is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

KPMG Digital Gateway

KPMG Digital Gateway has been established as the content sharing site for the KPMG state employment tax alerts and monthly bulletins. As a subscriber, you will be able to access the KPMG Digital Gateway site to view content via a map control, which will allow you to filter information by state, providing an efficient and user-friendly research format.



Subscribers have access to all state employment tax news and tables through links on the KPMG Digital Gateway dashboard, including nonresident withholding rules, state Forms W-4, withholding and unemployment insurance tax rates, and other state payroll taxes.

The KPMG Digital Gateway dashboard can be filtered by state to help subscribers streamline their review of the state payroll tax updates.

Contact us

To learn more about KPMG Employment Tax Service, which offers a wide range of payroll tax reporting, consulting, and compliance services, please contact one of the following professionals or visit [here](#).



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