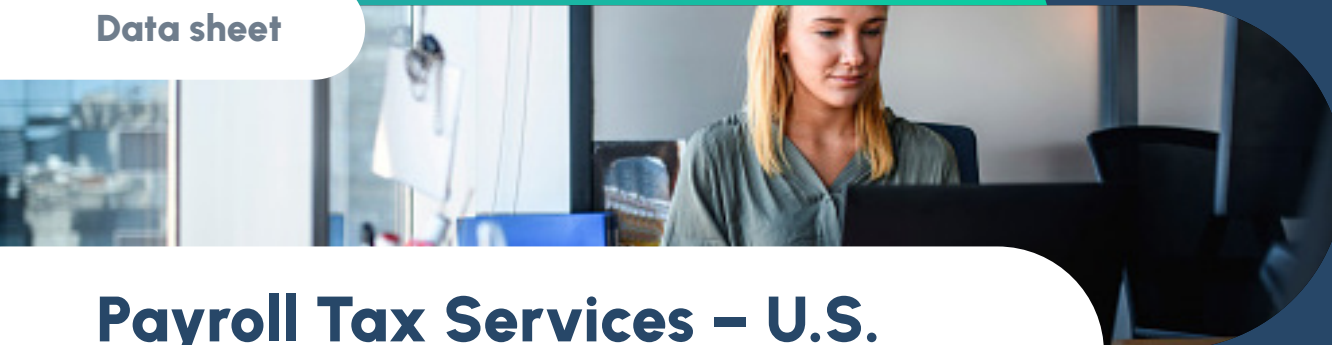




Payroll Tax Services – U.S.

Navigating payroll tax complexities can be overwhelming, from managing federal, state, and local regulations to ensuring accuracy and timeliness. Working with legacy outsourcing partners adds to the challenge with integration issues or unnecessary steps, disjointed support, and limited visibility into critical details around filing status and data quality.

Make payroll taxes less taxing

We do things differently. With our proprietary tax engine and ability to work directly in your Workday environment, we simplify payroll taxes by handling deposits, filing returns, and proactively managing issues like missing tax IDs or discrepancies. Our intuitive dashboard keeps you informed in real-time about the status of all filings, ensuring peace of mind and compliance.



Improved processing efficiencies



Maximum transparency, control, and audit ability



Fewer retroactive corrections and mitigated risks

Services include:

- U.S. federal, state, and local tax payroll filings and deposits
- W-2 and W-2c filings
- Agency inquiry and notice response
- Preparation and filing of amended returns and supporting documents
- Bi-weekly, monthly, and quarterly tax balancing

"I mean, tax is huge. If I had to deal with taxes on my own and garnishment, my team would have to triple. That alone is just huge."

**Jen Orlandi, Senior Payroll Manager,
Aptive Environmental**

The OneSource Virtual advantage

< 0.5%

Quarterly rejection rate

50+

Data audit points

4,300+

Customers served annually

3.5M

Employees served annually

Features spotlight:



Extensive, Workday specific experience



Proactive data audits to identify rejections and errors



Named contact and responsive support



Over 44 audit points for W2- processing



Proprietary tax processing engine and Workday data integration



Daily reconciliation with Workday



Online Tax Portal for visibility into deposits and filings

"The colleagues I work with at OSV for tax services are educated and knowledgeable. They know what's happening... even sometimes before Workday releases the information. So it's amazing to have that reassurance that your business is always in compliance, especially with taxes."

**Nicole Lynch, Global Payroll Manager,
Wayfair**

Ready to simplify payroll tax?

Get in touch or visit
[onesourcevirtual.com](https://www.onesourcevirtual.com).

OSV offices

Dallas, Texas | Phoenix, Arizona | Derry, Northern Ireland

www.onesourcevirtual.com

v1.1

