# **Client Accounting Suite**

Version 24.1.0 Release Notes December 2025

### Important Information

To ensure that the Client Accounting Suite update installs correctly, you should download the update to your desktop to install.

#### To download:

- Click the **Download File** icon located next to the update.
- Save the CAS\_241\_305.exe to your desktop.

Note: This update must be applied to version 24.0.0 or higher of Client Accounting Suite.

#### Installing

A

To install Client Accounting Suite the user must have Admin rights or be a network administrator, and all instances of Client Accounting Suite must be closed.

To install Client Accounting Suite 24.1.0:

- 1. If open, close all instances of Client Accounting Suite program.
- 2. Navigate to your desktop.
- 3. Double-click CAS\_241\_305.exe.
- 4. In the Start Installation window, click Next.
- 5. In the Installation Complete window, click Finish.

**Note:** If Client Accounting Suite is installed on a network, the update must be installed on the server, and netsetup.exe run from each workstation.

## **Regulatory Updates**

The following regulatory information is now available for Client Accounting Suite and Client Accounting Suite Premier:

- 2024 Federal Forms update
  - 940, 943 and 944
  - W-2, W-3, 1096, 1098 and 1099s
    - Reminder that W-2, W-3; 1099-MISC paper only; 1099-NEC, both paper and electronic must be filed by January 31, 2025.
  - W-2 and 1099 federal and state electronic filing formats
  - ACA forms 1094-B, 1094-C, 1095-B and 1095-C
  - Review the Year End Guide (available on the Help menu) for all end-of-year questions and procedures.

**Important**: All 1099/1096 forms submitted to the IRS must be printed on the red ink approved forms. Failure to comply with this may result in fines or rejections. To order the 1099/1096 red ink forms for Client Accounting Suite, call Nelco at 1-800-266-4669.

#### • 2025 Federal Withholding Rates

- The 2025 Federal withholding changes are included in this update. (Based on IRS Draft of Publication 15-T and will be updated in January 2025 if IRS makes additional changes.)
- For 2025, the employee and employer tax rate for Social Security continues at 6.2%. The Social Security wage base increases to \$176,100.
- The Medicare Tax rate remains at 1.45% for 2025. There is no wage base limit for Medicare tax.
- The Additional Medicare tax of .9% continues for 2025 on earnings over \$200,000 for all taxpayers.
- **2025 State Withholding Rates** The following state withholding rates have been updated for 2025:

California	Iowa
Kentucky	Maine
Missouri	Nebraska
Rhode Island	South Carolina
West Virginia	

As other states change their rates for 2025, we will provide updates on the support website.

**Reminder**: Be sure to update the state wage limit in the State Setup before processing payrolls for 2025.

Review the Year End Guide for all Regulatory questions and procedures. The Year End Guide is available on-line in PDF format from the Help Menu.

Adobe Acrobat Readers is required to view this document and is a free download from Adobe.

## Software Updates

Note: The ATX and TW 2024 Tax Exports will be available in the January 2025 update.

## **Scheduled Updates**

• January 2025 - Client Accounting Suite 24.2 - State Withholding and form updates