



Millennium 3 Version 3.29.137.1989

This release will be installed for hosted clients after **11:00 pm EST on Wednesday, January 22nd, 2019** and last approximately two to three hours, during which time Millennium hosted services will be unavailable. The update will be available for all clients to download from our secure FTP site on **Thursday morning after 10:00 am.**

Note: The 2019 Annual 940 - FUTAWEFIL, 944 and 945 - FITW44WEFILE files have passed the last stage of the IRS approval testing and are currently in production status.

The current release includes the following changes grouped by operational department:

Important Form Update:

- 940 Federal Unemployment

Tax Development Tags

ACH Update:

- Ohio, New School Districts' Debit Option

Collector Update:

- Ohio Locals

E-File Updates:

- 2019 944 Annual
- 2019 Oregon Annual Reconciliation
- Maine New Hire File
- Maryland Unemployment Effective Date
- Pennsylvania Bulk Rate Update
- Pennsylvania Unemployment Wage File
- Work Location Zip Code Override for Indiana Unemployment

Form Updates:

- 2019 & 2020 Michigan Detroit 5321
- 2019 Arizona Withholding A1-R Employee Count [AZANN]
- 2019 Hawaii Annual Form HW-3 [HIANN]

- 2019 Idaho Annual Withholding Report [IDANN]
- 2019 Indiana Annual WH-3 [INANN]
- 2019 Iowa Annual Report [IAANN]
- 2019 Minnesota Employer's Unemployment Quarterly Tax Report [MNSUIC]
- 2019 Quarterly Wages and Employment Report Audit Warning [INSUIW]
- 2019 South Carolina Annual Reconciliation [SCANN]
- 2020 Employer's Monthly Return [ALSITWM]
- 2020 Ohio Monthly Local Tax Form
- 2020 Ohio Quarterly and Annual Local Tax Form

New Taxes:

- Alexandria, Ohio
- Ohio Local School District Additions
- Tulpehocken, Pennsylvania Local

Pension Update:

- 2020 Deferred Compensation Limits

Rate Updates:

- 2020 Colorado Unemployment Wage Base
- 2020 Kentucky Locals
- 2020 Maine State Unemployment
- 2020 Maine State Unemployment
- 2020 Maryland Local Withholdings
- 2020 Minimum Wage Tables
- 2020 Minnesota Withholding Tables
- 2020 New York Withholding Tables
- 2020 Oregon Local Transit Rates
- 2020 Oregon Withholding Tables
- 2020 Oregon Workers Benefit Fund
- 2020 Rhode Island Withholding Tables
- Federal Withholding Tables
- Kentucky Local Rate Cap
- Madison, West Virginia Local
- New York Paid Family Leave
- Northridge, Ohio School District
- Pennsylvania Locals
- Virgin Islands Unemployment Wage Base
- Washingtonville, Ohio Local

System Updates:

- Corrected a Description on the Employee Taxes Page
- North Dakota W4

Form: 940 Federal Unemployment (Dev Tag 52490)

The 940 FUTA form has been updated to include all gross earning and enumerations. The boxes exempt from FUTA have been updated accordingly by earning and deduction types. You will no longer have to manually input the exempt types in the FUTA Other2 box for the form and efile to produce correctly.

ACH: Ohio, New School Districts' Debit Option (Dev Tag 52615)

New Ohio schools districts have been set up with the deposit method of efile (debit) option:

OH-AVE3 0501 Alexander LSD (Athens, Meigs, Vinton)
OH-CLI5 1402 Clinton-Massie LSD (Clinton, Greene, Warren)
OH-PLE5 5103 Pleasant LSD (Marion)
OH-RIV5 5105 River Valley LSD (Marion, Morrow)

Collector: Ohio Locals (Dev Tag 52535)

OH-SOUB Village of Bloomfield
OH-SOU5 Village of Bloomfield

South Bloomfield Tax Department
5000 Park Place
South Bloomfield OH, 43103

E-File: 2019 944 Annual (Dev Tag 52220)

The 944 efile has been updated to include the information required for the Final Payroll Statement section if the business is closed. If you enter a final date this will be reflected on the file.

E-File: 2019 Oregon Annual Reconciliation (Dev Tag 52080)

The New Oregon Annual Reconciliation efile has been added to the system.

E-File: Maine New Hire File (Dev Tag 52085)

The Maine new hire file has been updated according to state specifications.

E-File: Maryland Unemployment Effective Date (Dev Tag 52385)

The Maryland unemployment e-file has been updated to use the previous specification until the new one is confirmed.

E-File: Pennsylvania Bulk Rate Update (Dev Tag 52090)

The Pennsylvania pre-file has been updated to include the 4 digit zip code extension. If there is no 4 digit extension it will zero fill the file.

E-File: Pennsylvania Unemployment Wage File (Dev Tag 52485)

The Pennsylvania Unemployment efile has been updated to include the number of employees on the 12th of the month per the state's updated specifications.

E-File: Work Location Zip Code Override for Indiana Unemployment (Dev Tag 49867)

The Indiana Unemployment efile has been updated; the employee S record, position 54-58 primary work zip code now supports child companies.

Form: 2019 & 2020 Michigan Detroit 5321 (Dev Tag 52475)

The Michigan Detroit 5321 (MI_DETANN) form has been updated for 2019 and 2020.

Form: 2019 Arizona Withholding A1-R Employee Count [AZANN] (Dev Tag 52360)

The W2 employee count on the 2019 Arizona Withholding A1-R form has been updated.

Form: 2019 Hawaii Annual Form HW-3 [HIANN] (Dev Tag 52350)

The HW-3 form has been updated: the Hawaii Tax ID Number field has been updated to a different format WH-XXX-XXX-XXXX-XX.

Form: 2019 Idaho Annual Withholding Report [IDANN] (Dev Tag 51920)

The Annual Withholding Idaho form has been updated and is ready for printing. The standard date changed for the 2019 tax year.

Form: 2019 Indiana Annual WH-3 [INANN] (Dev Tag 52260)

The Indiana Annual form for the 2019 year end has been updated by the state and approved to be released for production.

Form: 2019 Iowa Annual Report [IAANN] (Dev Tag 52215)

The form has been updated by the state with the new due date of 01/31/2020 and standard year change for 2019.

Form: 2019 Minnesota Employer's Unemployment Quarterly Tax Report [MNSUIC] (Dev Tag 52355)

The audit warning has been updated to pick up variance greater than \$.05 by comparing the liabilities and the actual payments(deposits) for the company.

Form: 2019 Quarterly Wages and Employment Report Audit Warning [INSUIW] (Dev Tag 52390)

The audit warning has been updated on the INSUIW form. The warning alerts the user when an employee does not have the SOC Code added to the position's code field on the employee setup. This update doesn't pick up terminated employees.

Form: 2019 South Carolina Annual Reconciliation [SCANN] (Dev Tag 52210)

The South Carolina annual form has been updated and approved by the state. Field positions have been verified.

Form: 2020 Employer's Monthly Return [ALSITWM] (Dev Tag 52195)

The 2020 Alabama Employer's Monthly Returns [ALSITWM] file format and NTF number have been updated; Field positions and final end of business line are now supported.

Form: 2020 Ohio Monthly Local Tax Form (Dev Tag 52505)

New Ohio local tax codes as well as the generic monthly form [OHGENERICFORM] have been added to the system.

Form: 2020 Ohio Quarterly and Annual Local Tax Form (Dev Tag 52500)

New Ohio local tax codes and as well as a generic quarterly and annual form [OHGENERICFORM] have been added to the system.

New Tax: Alexandria, Ohio (Dev Tag 52151)

Village of Alexandria

OH-ALE1 (E)

OH-ALE2 (R)

Rate: 1%

Effective Date: 01/01/2020

Paid to:

Regional Income Tax Agency

P.O. Box 94736

Cleveland, OH 44101-4736

New Tax: Ohio Local School District Additions (Dev Tag 52015)

The following school district taxes have been added:

OH-AVE3 (0501) Alexander LSD (Athens, Meigs, Vinton)

Rate: 1%

OH-CLI5 (1402) Clinton-Massie LSD (Clinton, Greene, Warren)

Rate: .05%

OH-PLE5 (5103) Pleasant LSD (Marion)

Rate: 1%

OH-RIV5 (5105) River Valley LSD (Marion, Morrow)

Rate: 1%

New Tax: Tulpehocken, Pennsylvania Local (Dev Tag 52645)

Tulpehocken Township (Berks) (Tulpehocken Area) LST has been added to the system:

PA-TUL3.

Pension: 2020 Deferred Compensation Limits (Dev Tag 52190)

401k, Roth 401K, 403b, Roth 403b

Annual Maximum Contribution < 50: \$19,500.00

Annual Compensation Cap: \$285,000.00

Annual Maximum Contribution > or = to 50: \$26,000.00

Simple, Simple 401K

Annual Maximum Contribution < 50: \$13,500.00

Annual Compensation Cap: \$285,000.00

Annual Maximum Contribution > or = to 50: \$16,500.00

457b

Annual Maximum Contribution < 50: \$19,500.00

Annual Maximum Contribution > or = to 50: \$26,000.00

Rate: 2020 Colorado Unemployment Wage Base (Dev Tag 52145)

The 2020 Colorado unemployment wage base has been updated to \$13600.00. The new employer rate is unchanged.

Rate: 2020 Kentucky Locals (Dev Tag 52250)

The following Kentucky locals have been updated, effective 01/01/2020:

KY-BOY1 County of Boyle

Rate: 1.25%

KY-LEB2 Lebanon Junction

Rate: 1.5%

KY-TOM1 Tompkinsville

Rate: 1.5%

KY-HEN1 City of Henderson

Rate: 1.49%

Rate: 2020 Maine State Unemployment (Dev Tag 52380)

Main State's Unemployment New Employer Rate has been updated to 1.86%.

Rate: 2020 Maine State Unemployment (Dev Tag 52640)

Maine's State Unemployment New Employer Rate has been corrected and updated to 1.86%.

Rate: 2020 Maryland Local Withholdings (Dev Tag 52285)

MD-ANN1 Anne Arundel

Rate: 2.81%

MD-BAL2 Baltimore County

Rate: 3.2%

MD-DOR1 Dorchester County

Rate: 3.2%

MD-KEN1 Kent County
Rate: 3.2%

MD-STM1 Saint Mary
Rate: 3.17%

MD-WAS1 Washington County
Rate: 3.2%

MD-WOR1 Worcester County
Rate: 2.25%

Rate: 2020 Minimum Wage Tables (Dev Tag 52565)

The following Minimum Wage Tables have been updated in the system:

Arizona: \$12.00
Arkansas: \$10.00
California: \$12.00
Colorado: \$12.00

Connecticut: \$11.00
District of Columbia: \$14.00
Delaware: \$9.25
Florida: \$8.56

Illinois: \$9.25
Maine: \$12.00
Maryland: \$11.00
Massachusetts: \$12.75
Michigan: \$9.65

Minnesota: \$10.00
Missouri: \$9.45
Montana: \$8.65
New Jersey: \$11.00

New Mexico: \$9.00
New York: \$11.80
Ohio: \$8.70
Oregon: \$11.25

South Dakota: \$9.30
Vermont: \$10.96
Washington: \$13.50

Rate: 2020 Minnesota Withholding Tables (Dev Tag 52430)

The Minnesota withholding tables have been updated for 2020.

Rate: 2020 New York Withholding Tables (Dev Tag 52420)

The New York State withholding table has been corrected for marital status of 'M' for wages (greater than) > 157,650, (less than or equal to) <= 211,550, for wages (greater than) > 211,550, and (less than or equal to) <= 323,200.00.

Rate: 2020 Oregon Local Transit Rates (Dev Tag 52265)

The Oregon transit rates have been updated for 2020:

OR-TRI1 TriMet
Rate: .007737

OR-LAN1 Lane
Rate: .0075

Rate: 2020 Oregon Withholding Tables (Dev Tag 52425)

The Oregon withholding tables have been updated for 2020.

Rate: 2020 Oregon Workers Benefit Fund (Dev Tag 52270)

The 2020 Oregon's Worker Benefit fund has been updated:

ORWC
Rate: 1.1 cents per hour

ORWC-E
Rate: 1.1 cents per hour

Rate: 2020 Rhode Island Withholding Tables (Dev Tag 52185)

The Rhode Island withholding tables have been updated for 2020.

Rate: Federal Withholding Tables (Dev Tag 52635)

According to Publication 15 from the IRS, Non-Resident Aliens should file with a 'Single' filing status. In prior years we maintained two tables for Non-Resident Aliens and now we have updated them to reflect NRA only.

If you have a W-4 prior to 2020 on file the NRA filing status will be the same as always.

With the new 2020 W-4 the calculation set up for NRA is to choose S (single) for filing status and under Additional Settings check off both the new 'Employee Submitted 2020 (or Later) W-4' and the 'Use nonresident alien adjustment'. Any other filing status will result in an inaccurate withholding.

Rate: Kentucky Local Rate Cap (Dev Tag 52610)

The following Kentucky locals have had the FICA withholding limit removed:

KY-FRA2 Franklin City
KY-SIM1 Simpson County.

Rate: Madison, West Virginia Local (Dev Tag 52625)

The West Virginia Madison local ordinance was updated previously to reflect \$3.00 per week. It has now been changed back to \$1.25 to be in compliance.

Rate: New York Paid Family Leave (Dev Tag 52400)

The taxable wage base for the Employer portion of the New York Paid Family Leave has been updated.

Rate: Northridge, Ohio School District (Dev Tag 52415)

The Northridge, Ohio Local School District has been turned on in the system and will now be included on the taxes list.

Rate: Pennsylvania Locals (Dev Tag 52550)

The following PSD's have been updated:

Nanticoke City (Luzerne) Greater Nanticoke A S.D.
PA 400302
Rate: 2.25%

Jeannette City (Westmoreland) Jeannette City S.D.
PA 650801
Rate: 1.4%

Jeannette City (Westmoreland) Hempfield Area S.D.
PA 650709
Rate: 1.4%

Jeannette City (Westmoreland) Penn-Trafford S.D.
PA 651505
Rate: 1.4%

Pittston City (Luzerne) Pittston Area S.D.
PA 400806
Rate: 2.2%

Lansdowne B. (Delaware) William Penn S.D.
PA 231505
Rate: .5%

Rankin B. (Allegheny) Woodland Hills S.D.
PA-721009
Rate: 1%

Rate: Virgin Islands Unemployment Wage Base (Dev Tag 52435)

The Virgin Islands Unemployment Wage Base has been updated to \$28,900.00.

Rate: Washingtonville, Ohio Local (Dev Tag 52545)

The following codes have been reinstated as active tax codes:

OH-WAS3 (Emp) Washingtonville
OH-WAS4 (Res) Washingtonville
Rate: .5%

System Update: Corrected a Description on the Employee Taxes Page (Dev Tag 52395)

Removed description that said: " To setup W-4 for 2020 use the additional settings tab" on the Employee > Tax tab for Federal Withholding and North Dakota Withholding.

System Update: North Dakota W4 (Dev Tag 52100)

Employee tax page and check stub now support the new W4 for North Dakota.

Please report any problems to [MPAY Software Technical Support](#)

Note: All of our previous release notes can be found on our webhelp site: [here](#).

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