



## Millennium 3 Version 3.29.142.2051

This release will be installed for hosted clients after **11:00 pm EST** on **Friday, May 8th, 2020** 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 **Saturday morning after 10:00 am**.

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

### **Important Tax Development Tags**

#### **System Updates:**

- Ability to Manually Add a Deferral
- Tax Credit Functionality

#### **Tax Update:**

- New Employee Retention Credit Earn Type

### **Operations Development Tags**

#### **Report Update:**

- MPI\_0301 Payroll Summary Report

### **Tax Development Tags**

#### **Collector Updates:**

- Leesburg, Ohio Local
- Mt. Wolf Borough, Pennsylvania Local

#### **E-File Update:**

- Massachusetts Paid Family Leave Update to YTD

**Rate Updates:**

- Erie, Pennsylvania Local Non-Resident
- Nanticoke, Pennsylvania Local Resident

**Tax Update:**

- MemoERMatch Earn Type Now Taxable

**Future Development Tags**

- Employee Notifications Job Class

**Operations Development Tags****Report: MPI\_0301 Payroll Summary Report ( Dev Tag 53945)**

The Payroll Summary Report now includes credits and deferrals.

**Tax Development Tags****System Update: Ability to Manually Add a Deferral ( Dev Tag 53990)**

Users can now manually add a deferral for SS-R deferral under Payroll Manager.

For instructions on how to do so, please see the webhelp article: [Manually Add a Deferral](#).

**System Update: Tax Credit Functionality ( Dev Tag 54110)**

We updated the way the system processes tax credits to handle the following:

- 1.) Added ability to have a credit be a percentage of the wages that apply to it, for example: a credit that is 50% of wages.
- 2.) Added ability to have multiple credit types associated with the same tax on the same process.

Previously, on the Tax Liability page of Payroll Manager, each tax credit was labeled with a specific type of credit, 'FFCRA' for example. With the upcoming addition of an employee retention credit we needed the ability to have a single credit amount represent multiple credits. Now, when a second credit type is processed for a payroll, it will be added to the existing credit record and the credit type will be changed to 'MULTI'. The 'Notes' column for the credit will contain the breakdown of how much credit is applied to each type.

- 3.) Added the ability to have a credit applied to a single tax code first before prorating it across all taxes. For example, a credit can now be applied to SS-R first

and then the remainder allocated across all other FITW and FICA taxes.

4.) Added the ability to turn on the posting of negative credits at the company level.

Currently, the system does not post negative credits, so if there is a payroll with only a void, the credit may be skipped. This will cause too much credit to be applied, which in most cases is not an issue, because the system will try to correct during the next payroll in the quarter where there are positive wages. However, if you want the system to post the negative credit during processing you may now do so. A new checkbox has been added to the Payroll Service Properties screen of the Payroll service that turns on posting of negative credits.

For instructions on how to do so, please see the webhelp article: [Turn on Posting of Negative Credits.](#)

#### **Tax: New Employee Retention Credit Earn Type ( Dev Tag 54195)**

Added Employee Retention Credit Earn Type to the system. The Employee Retention Tax Credit is a broad-based refundable tax credit designed to encourage employers to keep employees on their payroll. The credit is 50% of up to \$10,000 in wages paid by an employer whose business is fully or partially suspended because of COVID-19 or whose gross receipts decline by more than 50%.

#### **Collector: Leesburg, Ohio Local ( Dev Tag 54095)**

OH Local, City of Leesburg collector has been updated:

OH-LEE3  
OH-LEE4

Regional Income Tax Agency  
P.O. Box 94736  
Cleveland, OH 44101-4736

#### **Collector: Mt. Wolf Borough, Pennsylvania Local ( Dev Tag 54070)**

Mt. Wolf Borough, PA Local collector has been updated:

PA-MTW2

York Adams Tax Bureau  
1405 North Duke Street  
P.O. Box 15627  
York, PA 17405-0156

#### **E-File: Massachusetts Paid Family Leave Update to YTD ( Dev Tag 54060)**

The Massachusetts Paid Family Leave e-file YTD column has been updated to not include future check dates beyond the quarter filed.

**Rate: Erie, Pennsylvania Local Non-Resident ( Dev Tag 54145)**

Erie, Pennsylvania local non-resident earned income tax rate has been updated to 1.65%.

**Rate: Nanticoke, Pennsylvania Local Resident ( Dev Tag 54140)**

Nanticoke, Pennsylvania local resident earned income tax rate has been updated to 2.25%.

**Tax: MemoERMatch Earn Type Now Taxable ( Dev Tag 54065)**

Added support to MemoERMatch earn type to be taxable for the following tax codes:

('MAFLI-EE','MAFLI-ER','MAPML-EE','MAPML-ER')

('TXSUI','ILSUI','MASUI','ARSUI','AZSUI')

For more information please see the webhelp article: [Make MemoErMatch Taxable..](#)

**Future Development Tags**

**Employee Notification Job Class ( Dev Tag 54120)**

Added a new Employee Notification job class. This job sends a notification to employees that their check is ready once payroll is run. **Important:** this job is part of a future enhancement currently being worked on for ESS and will not send notifications at this time. Once the changes for ESS are complete you will be able to configure this job to send notifications.

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**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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