



Millennium 3 Version 3.29.143.2097

This release will be installed for hosted clients after **11:00 pm EST** on **Wednesday July 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 **Thursday morning after 10:00 am**.

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

Important Operations Development Tags

System Updates:

- New ACH File Tab
- New ACH Setup Setting for File Encryption

Important Tax Development Tags

System Update:

- New Federal Credit Types added to M3 Add Tax Liability Wizard

Report Development Tags

Report Updates:

- 100K Report (MPI_3206) Updated for Deferrals
- Filings and Deposits (MPI_4002) Report Updated for Deferrals
- Liab vs Dep (MPI_3202) Report Updated for Deferrals
- Scheduling Report (MPI_3001) Updated for Deferrals
- Tax Liability Variance (MPI_3201) Report Updated for Deferrals
- Zero Liability (MPI_4004) Report Updated for Deferrals

Tax Development Tags

ACH Updates:

- South Carolina SUI Addendum

Collector Updates:

- Alabama Local Collector
- Fell Township, Pennsylvania Local
- Gates Mills, Ohio Local
- Monessen City, Pennsylvania Local
- Ohio Regional Income Tax Agency
- Perkiomen Township, Pennsylvania Local
- Uniontown, Pennsylvania Local
- Warren County, Pennsylvania Local
- West Manchester Township, Pennsylvania Local
- West York, Pennsylvania Local

E-File Updates:

- California SITW
- Connecticut SUI Wage
- Illinois 941
- Louisville, Kentucky
- Maine Unemployment Seasonal Update
- Massachusetts Paid Family Leave
- New Jersey Unemployment
- North Carolina Annual
- Oregon Unemployment Contribution
- Rhode Island Withholding

Form Updates:

- 2020 Company Code Addition to City Returns
- 2020 Illinois UI-3/40 (ILSUIC) Form
- 2020 Kentucky Local Quarterly Form [KYLOCAL]
- 2020 Louisiana Quarter Employer's Return Q2 Tax Form L-1 [LASITW]
- 2020 New Rhode Island 941 Employer's Quarterly Tax Return [RISITW]
- 2020 Vermont Quarterly Reconciliation HC1 and WTH-436 Premium [VTSITW]

Rate Updates:

- Brewster, Ohio Local
- City of Union, Ohio Local
- Elliott County, Kentucky Local

- Idaho Withholding Tables
- Mayfield Heights, Ohio Local
- Minimum Wage Update
- Newport Township, Pennsylvania Local
- Ohio County, Kentucky Local
- Paulding, Ohio Local
- Philadelphia, Pennsylvania Local
- Springdale, Ohio Local

System Updates:

- 2020 Quarter 2 941 Form
- Add Deposit Record in Payroll Management Fix
- Added New Memo Earning Types for the Families First Coronavirus Response Act and Cares Act

Tax Updates:

- Employee Retention Credit
- Russell County, Kentucky Local
- MemoERMatch Earn Type Taxability
- Upper Bern Township, Pennsylvania Local

Report Development Tags

Reports: 100K Report (MPI_3206) Updated for Deferrals (Dev Tag 53955)

Added a new option to include deferrals (checked by default) to the 100K report. When the new option is checked, the report will include deferrals and will subtract them from the liability amount. Also, if run in detail mode there is a message that indicates if the item is an adjustment or credit. This same message indicates if the item is a deferral.

Reports: Filings and Deposits (MPI_4002) Report Updated for Deferrals (Dev Tag 53965)

The Statement of Filings and Deposits (MPI_4002) report has been updated to work with the SS-R deferral.

Reports: Liab vs Dep (MPI_3202) Report Updated for Deferrals (Dev Tag 53950)

This report currently has a section for liabilities, credits, and deposits. We have added a new section for Adjustments between liabilities and credits. The adjustment amounts will be subtracted from liabilities on all the other totals displayed on the report.

Reports: Scheduling Report (MPI_3001) Updated for Deferrals (Dev Tag 53985)

Updated data displayed when running with a detail mode of 1. Previously the data displayed had a Y/N field for liabilities and deposits. We have added to that field to include credits and deferrals.

Reports: Tax Liability Variance (MPI_3201) Report Updated for Deferrals (Dev Tag 53960)

Deferrals have been added to the Tax Liability Variance Report. Deferrals were included in the Liability field as a negative amount. The amounts will now carry through to all totals.

Reports: Zero Liability (MPI_4004) Report Updated for Deferrals (Dev Tag 53970)

The liability amount will be reduced by the total amount of deferrals (the same way the report already does so for credits). In addition, on the bottom of the report there is a message that gets displayed when credits have been used to reduce liabilities. This message will now also include deferrals.

Operations Development Tags

System Update: New ACH File Tab (Dev Tag 53790)

A new ACH file tab has been added for Admin users that allows you to encrypt and decrypt ACH Files.

System Update: New ACH Setup Setting for File Encryption (Dev Tag 53775)

A new checkbox has been added to the ACH Setup tab added that turns on the functionality to encrypt files.

Tax Development Tags

System Update: New Federal Credit Types added to M3 Add Tax Liability Wizard (Dev Tag 54500)

The wizard used to add a new tax liability/deposit/credit or deferral was updated to include two new special types of credits for FITW. This wizard can now be used to enter 'type 7200' to record amounts from 7200 that need to be included on the 941. They can also be used to enter a new credit type '5884C' that will also be used on the 941. These are special credits and will not affect FITW deposits during processing. They will only be used for production of the 941.

ACH: South Carolina SUI Addendum (Dev Tag 54750)

The South Carolina SUI Addendum has been updated; the addendum line now includes the agent ID when it is entered in the OTHER 1 field of the Deposit tab. Otherwise, it displays the account ID.

Collector: Alabama Local Collector (Dev Tag 54290)

Birmingham and Attalla local collector has been updated to:

AL-BIR1
AL-ATT1

Trust Tax Account
Avenu Tax Remittance Department
PO Box 830725
Birmingham, AL 35283-0725

Collector: Fell Township, Pennsylvania Local (Dev Tag 54400)

Fell Township, PA local collector has been updated:

PA-FEL4

Carol Barrese
154 Fairview Street
Carbondale, PA 18407

Collector: Gates Mills, Ohio Local (Dev Tag 54535)

Gates Mills, Ohio local collector has been updated to the Regional Income Tax Agency:

OH-GAT1
OH-GAT2

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

Effective Date: 07/01/2020

Collector: Monessen City, Pennsylvania Local (Dev Tag 54685)

Monessen City, Pennsylvania local collector has been updated:

PA-MO1P

Berkeheimer Tax Administrator

50 North Seventh Street
Bangor, PA 18013

Collector: Ohio Regional Income Tax Agency (Dev Tag 54465)

The following RITA code address has been corrected:

From:
Regional Income Tax Agency
P.O. Box 477900
Broadview Hts, OH 44147-7900

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

Tcode:
OH-ABE1
OH-ABE2
OH-BAR3
OH-BAR5
OH-BAR6
OH-BAR7
OH-BAR8
OH-BAR9
OH-CHE3
OH-CHE4

OH-ELM2
OH-ELM4
OH-FAY1
OH-FAY2
OH-FEL1
OH-FEL2
OH-GOL1
OH-GOL2
OH-JAC4
OH-JAC5

OH-LEE1
OH-LEE2
OH-LOD1
OH-LOD2
OH-MAL3
OH-MAL6
OH-MED1

OH-MED2
OH-MILI
OH-MILJ

OH-MILK
OH-MILL
OH-MILM
OH-MILN
OH-MILO
OH-MILP
OH-MILQ
OH-MILR
OH-NE1B
OH-NE1C

OH-NIL1
OH-NIL2
OH-NORN
OH-NORO
OH-PAY1
OH-PAY2
OH-SEB1
OH-SEB2
OH-STO5
OH-STO6

OH-WAS3
OH-WAS4
OH-WES6
OH-WESD
OH-WIC1
OH-WIC2
OH-WILJ
OH-WILK
OH-WILL
OH-WILM
OH-WIN1
OH-WIN3

Collector: Perkiomen Township, Pennsylvania Local (Dev Tag 54275)

Perkiomen Township, Pennsylvania local collector has been updated:

PA-PERL

Berkeheimer Tax Administrator

50 North Seventh Street
Bangor, PA 18013

Collector: Uniontown, Pennsylvania Local (Dev Tag 54285)

Uniontown, Pennsylvania local collector has been updated:

PA-UN1L

Antoinette Hodge
20 North Gallatin Avenue
Uniontown, PA 15401

Collector: Warren County, Pennsylvania Local (Dev Tag 54365)

Warren County, PA local collector has been updated:

PA-WARV

Berkheimer Tax Administrator
50 North Seventh Street
Bangor, PA 18013

Collector: West Manchester Township, Pennsylvania Local (Dev Tag 54295)

West Manchester Township, Pennsylvania local collector has been updated:

PA-WE3B

York Adams Tax Bureau
1405 North Duke Street
PO Box 15627
York, PA 17405

Collector: West York, Pennsylvania Local (Dev Tag 54280)

West York, Pennsylvania local collector has been updated:

PA-WE3U

York Adams Tax Bureau
1405 North Duke Street
PO Box 15627
York, PA 17405

E-File: California SITW (Dev Tag 54040)

The Mark Return Final Date has been added to the California State efile.

E-File: Connecticut SUI Wage (Dev Tag 54485)

Zero Wages Companies will automatically be included in second file produced.

E-File: Illinois 941 (Dev Tag 54350)

The Illinois 941 efile has been updated to remove spaces and special characters.

E-File: Louisville, Kentucky (Dev Tag 54480)

Kentucky Louisville Quarterly Reconciliation efile has been updated to a 2020 version. Please add KY-LOU1 to the state detail and add the PTIN to R6.

E-File: Maine Unemployment Seasonal Update (Dev Tag 54360)

Any company that plans to use the Maine seasonal efile needs to select the seasonal check box and add the date range provided from the state for the season on Master Company > Status month\date to the start and end dates.

If a seasonal employee is paid outside of this date range they will now be added to the regular Maine unemployment file.

E-File: Massachusetts Paid Family Leave (Dev Tag 54325)

The Massachusetts Paid Family Leave file has been stripped of characters. It has also been updated to prevent false errors in the job queue.

E-File: New Jersey Unemployment (Dev Tag 54260)

All special characters have been removed from the New Jersey Unemployment file.

E-File: North Carolina Annual (Dev Tag 54235)

The North Carolina Annual efile has been updated to not expect a Mark Final Return date unless there is one.

E-File: Oregon Unemployment Contribution (Dev Tag 54225)

The Oregon contribution has been updated.

E-File: Rhode Island Withholding (Dev Tag 54050)

We have added the new quarterly Rhode Island withholding efile to M3. In accordance to state specifications weeks are calculated Sunday through Saturday.

Form: 2020 Company Code Addition to City Returns (Dev Tag 54100)

The client's company code has been added to the bottom of the form for the following city returns: Columbus: IT-11 and IT-13 (annual rec); RITA: Form 17 (annual rec) and the CCA: annual reconciliation.

Form: 2020 Illinois UI-3/40 (ILSUIC) Form (Dev Tag 53870)

The Illinois UI-3/40 (ILSUIC) form's revision date and file format have changed.

Form: 2020 Kentucky Local Quarterly Form [KYLOCAL] (Dev Tag 53900)

Generic Quarterly forms have been added to Millennium for Kentucky and are available for production. The new forms are for Kentucky Local code KY-CAR5 and KY-CRA1.

Form: 2020 Louisiana Quarter Employer's Return Q2 Tax Form L-1 [LASITW] (Dev Tag 53780)

The Louisiana Second Quarter form [LASITW] has been updated for 2020 with the following changes: year, NTF number, and bar code.

Form: 2020 New Rhode Island 941 Employer's Quarterly Tax Return [RISITW] (Dev Tag 53995)

The state of Rhode Island released a new updated 941 form. This form is now available for production supported by M3. Field placements have been updated.

Form: 2020 Vermont Quarterly Reconciliation HC1 and WTH-436 Premium [VTSITW] (Dev Tag 54000)

The state of Vermont has updated their form for Q2-2020. The new form is available for production in M3. The Vermont HC1 form has been updated with new HCC premium information from 167.02 to 184.42

Rate: Brewster, Ohio Local (Dev Tag 54240)

Brewster, Ohio local rate has been updated to 2%.

OH-BRE3

OH-BRE6

Rate: City of Union, Ohio Local (Dev Tag 53805)

City of Union, Ohio Local rate has been updated to 1.5%

OH-UN17, OH-UNI8

Rate: Elliott County, Kentucky Local (Dev Tag 54700)

Elliott County, Kentucky local has been reinstated and updated in the system with the rate of 1%.

KY-ELL1

Rate: Idaho Withholding Tables (Dev Tag 54670)

Idaho Withholding Tables have been updated, effective 07/01/2020.

Rate: Mayfield Heights, Ohio Local (Dev Tag 54300)

Mayfield Heights, Ohio Local rate has been updated to 1.5%, effective 07/01/2020.

OH-MAY1

OH-MAY3

Rate: Minimum Wage Update (Dev Tag 54605)

State Minimum Wage has been updated for following states:

District of Columbia = \$15.00

Illinois = \$10.00

Oregon = \$12.00

Nevada = \$9.00

Effective July 1st 2020.

Rate: Newport Township, Pennsylvania Local (Dev Tag 54315)

Newport Township, Pennsylvania local resident rate has been corrected and updated to 1% and non-resident to .05%.

PA-400303

Rate: Ohio County, Kentucky Local (Dev Tag 54460)

Ohio county, Kentucky local rate has been updated to 1.25%, effective 07/01/2020.

KY-OHI1

Rate: Paulding, Ohio Local (Dev Tag 54305)

Paulding, Ohio Local rate has been updated to 1.1%, effective 07/01/2020.

OH-PAU2

OH-PAU3

Rate: Philadelphia, Pennsylvania Local (Dev Tag 54735)

The City of Philadelphia local rate has been updated:

PA-PHI2 (Non) (Resident)
Rate: 3.5019% (.035019)
Effective Date: 07/01/2020

Rate: Springdale, Ohio Local (Dev Tag 54335)

Springdale, Ohio Local rate has been updated to 1.5%, effective 07/01/2020.

OH-SPR2
OH-SPR7

System Update: 2020 Quarter 2 941 Form (Dev Tag 54745)

The 2020 Q2 941 form has been updated. For more information, please see webhelp: [click here](#).

System Update: Add Deposit Record in Payroll Management Fix (Dev Tag 54370)

We have fixed the issue of enabling the "add deposit record and create check" button when adding a deposit record on the Payroll Management screen.

System Update: Added New Memo Earning Types for the Families First Coronavirus Response Act and Cares Act (Dev Tag 54740)

These new memo earn types can be used to record additional amounts you need included in these fields. This is for companies that may have paid the new leave using a different earn type and then applied for credit using the form 7200 (or did not apply for credit). These new memo types will be included on the 941 and will go towards the annual limit but they will not generate any automatic credits during payroll processing.

The following memo earning types have been added to the system:

Description: Record Prior CRA Dep Care Wages
Earn Type: Memo CRA Dep

Description: Record Prior CRA Sick Leave Wages
Earn Type: Memo CRA Sick

Description: Record Prior CRA Child Leave Wages
Earn Type: Memo CRA Fam

Description: Record Prior CRA Fam Health Expense
Earn Type: Memo CRA Fam Exp

Description: Record Prior EE Retention Credit Wages
Earn Type: Memo EE Ret Cr

Description: Record Health Plan Expense on EE Retention Credit
Earn Type: Memo EE Ret Exp

Tax: Employee Retention Credit (Dev Tag 54650)

The employee retention earn type has been updated as "Sick" for workers compensation.

Tax: MemoERMatch Earn Type Taxability (Dev Tag 54595)

MemoERMatch has been removed from TXSUI exempt deduction type and it's no longer exempt.

Tax: Russell County, Kentucky Local (Dev Tag 54455)

Russell county, Kentucky local description has been corrected.

Tax: Upper Bern Township, Pennsylvania Local (Dev Tag 54620)

Upper Bern Township, Pennsylvania Local LST has been added to the system:

PA-UPPG

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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