



Dear Customer,

The following tax updates have been made and are available.

M3 Users can sync with MPAY for the changes. M3 Users, please remember to restart your Process Servers after performing a SyncUP to MPAY. Process Servers can be restarted by navigating to System > Operations > Processing Machines and clicking the calendar button.

Tax Development Tags

ACH:

- Ohio, New School Districts' Debit Option

Collector:

- Ohio Locals

Rate Updates:

- 2020 Maine State Unemployment
- 2020 Minimum Wage Tables
- Federal Withholding Tables
- Kentucky Local Rate Cap
- Madison, West Virginia Local
- Pennsylvania Locals
- Washingtonville, Ohio Local

Tax Development Tags

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

Rate: 2020 Maine State Unemployment (Dev Tag 52640)

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

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: 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: 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: 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%

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

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

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