



**M3 Users can sync with MPAY for the changes. M3 Users, please remember to restart your Process Servers after performing a SyncUP to MPAY.**

**Notes:**

- There is a known issue on the 941 where the FFCRA credits are not looking at the Social Security wage base and we are currently researching this.
- There are updates that are available on the SFTP site that will need to be updated in your database prior to processing. If you have already started the quarter make sure you update tasks in the tax filing section. (Hosted clients will be updated this evening, October 21st).

---

**The current Tax release includes the following changes:**

**Important Tax Development Tags**

**Form:**

- 941 Q3 Form Employee SS Tax Deferral

**Tax Development Tags**

**ACH:**

- York Adams ACH Credit LST

**Collector:**

- Bellevue, Kentucky Local

**E-File:**

- Connecticut Withholding Update

**Form:**

- 2020 941 Quarter 3 Update
- 941 Balance Due Audit

**Rate:**

- 2021 Missouri Unemployment Wage Base
- 2021 New Jersey Employee Disability - Family Leave Wage Base
- 2021 New Jersey Minimum Wage
- 2021 Social Security Wage Base
- 2021 South Dakota Minimum Wage
- 2021 Wyoming Unemployment Wage Base
- Delmar, Pennsylvania Local

**Tax:**

- Michigan Local Description Change

**Tax Development Tags**

**Form: 941 Q3 Form Employee SS Tax Deferral ( Dev Tag 56145)**

We have updated our system to reflect the employee SS tax deferral on the 941 Form. There will be stored procedures out on the SFTP site to support the employee deferral for the 941. One of the statements given will help you identify which companies have the employee deferral called 941EETaxCutHelper.sql. Dq56146a.sql includes SQL statements that will update your database for the Q3 2020 941 form. You will need to run this prior to production of Q3 941s.

**ACH: York Adams ACH Credit LST ( Dev Tag 56200)**

An ACH Credit deposit method has been added to the following taxes:

PA-EA27  
 East Berlin B(Adams)(Bermudian Springs SD)LST  
 PA-PE1I  
 Penn T(York)(South Western SD) LST  
 PA-PE2C  
 Penn T.(York)(South Western S D)LST  
 PA-WE3B  
 West Manchester T(York)(West York ASD)(OPT)  
 PA-WE3U  
 West York B(York)(West York ASD)LST  
 PA-WE56  
 West Manheim T. (York) (South Western S.D.) Combined LST

**Collector: Bellevue, Kentucky Local ( Dev Tag 56285)**

City of Bellevue, KY Local tax collector has been updated:

KY-BEL1

City of Bellevue  
Office of Clerk/Treasurer  
P.O. Box 635285  
Cincinnati, OH 45263-5285

**E-File: Connecticut Withholding Update ( Dev Tag 56125)**

The e-file has been updated to remove the quotes around the EIN in the file and the last comma. If this file is opened in excel all leading zeros will be dropped.

**Form: 2020 941 Quarter 3 Update ( Dev Tag 56190)**

The 941 form has been updated to the latest revision. In order for the 941 to show the employee deferral of the social security tax you will need to add the tax liabilities for the payrolls on the payroll manager. Once you have done this, the 941 will display correctly. Unfortunately, if you run another payroll in that quarter after you have updated the liabilities, the system will try to capture them in a deposit. We recommend going back into the payroll manager once the form has run to add a negative liability to offset the amount added for the employee social security deferral to avoid unexpected deposits.

**Form: 941 Balance Due Audit ( Dev Tag 56195)**

The audit for the form 941 has been updated to show the balance due amount in the audit and it will only show if the amount is greater than .99.

**Rate: 2021 Missouri Unemployment Wage Base ( Dev Tag 56165)**

2021 Missouri Unemployment Wage Base has been updated to \$11,000.00.

**Rate: 2021 New Jersey Employee Disability - Family Leave Wage Base ( Dev Tag 56175)**

The employee portion of Disability Leave and Family Leave have been updated for 2021:

NJFLI-E  
Wage Cap: \$138,200.00

NJSDI-E New Jersey Disability  
Wage Cap: \$138,200.00

**Rate: 2021 New Jersey Minimum Wage ( Dev Tag 56120)**

The 2021 New Jersey minimum wage has been updated to \$12.00.

**Rate: 2021 Social Security Wage Base ( Dev Tag 56310)**

The wage base for all of the social security taxes has been updated to \$142,800.00.

**Rate: 2021 South Dakota Minimum Wage ( Dev Tag 56130)**

The 2021 South Dakota Minimum Wage has been updated to: \$9.45.

**Rate: 2021 Wyoming Unemployment Wage Base ( Dev Tag 56115)**

The 2021 Wyoming Unemployment Wage Base has been updated to \$27,300.00.

**Rate: Delmar, Pennsylvania Local ( Dev Tag 56140)**

Delmar, PA Local rate has been corrected to 1.5%.

**Tax: Michigan Local Description Change ( Dev Tag 56180)**

The description for following codes has been updated to display properly on the W2:

MI-BEN1

Description = MI-BEN City of Benton Harbor (Res)

MI-BEN2

Description = MI-BEN City of Benton Harbor (Non)

MI-LAN3

Description = MI-ELA City of East Lansing (Res)

MI-LAN4

Description = MI-ELA City of East Lansing (Non)

---

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

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

*You are receiving this email as a member of MPAY's Product Information Contact List. To be removed from further Product notifications, please open a case with MPAY Support by forwarding this email to [team1@mpay.com](mailto:team1@mpay.com) and ask to be removed from the list.*