



This release will be installed for hosted clients after **11:00 pm EST** on **January 27th, 2021** and last approximately two to three hours, during which time Millennium hosted services will be unavailable.

We understand that the demand for the 944 and 943 as well as the additional forms is great and many employers need this item immediately. We are making this release available to all licensees at **8:00pm ET** so it can be used tomorrow for those that would like to update.

Important: If you are hosted by MPAY, do not update any of your downstream sites until tomorrow, **January 28th**. We will be updating the hosted environment tonight, starting at **11:00pm EST**. Your downstream sites should be updated afterwards. If you proceed with updates to those sites before your hosted database is updated, you will not be able to sync those sites until the hosted database and servers are updated.

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

Important Tax Development Tags

E-File Updates:

- ACA Update [2020v1.1]

System Updates:

- ACA Company Audit Enhancement
- ACA CTaxForm DataField

Tax Development Tags

E-File Updates:

- 2020 Colorado Unemployment Quarterly Report [COSUIWEFILE]
- 2020 Michigan Detroit Annual
- 2020 Pennsylvania W-2 Fix
- Connecticut Annual Withholding [CTANNEFILE]

Form Updates:

- 2020 944 Annual Withholding [FITW44]
- 2020 944 Annual Withholding Fix
- 2020 945 and 945VI Annual Withholding
- 2020 Delaware Annual Report [DEANN]
- 2020 Federal Agricultural Annual Report [FITW43]
- 2020 Federal Agricultural Annual Report Fix [FITW43]
- 2020 Georgia Annual Report [GAANN]
- 2020 Idaho Annual Report [IDANN]
- 2020 Kentucky Boone County Quarterly Report [KYBOONE]
- 2020 Louisiana Annual Report [LAANN]
- 2020 Nevada Modified Business (General and Financial) Address [NVGBT/NVFBT]
- 2020 Oklahoma Quarterly Withholding Report [OKSITW]
- 2020 Oregon Annual Report [ORANN]
- 2020 Pittsburg, Pennsylvania Local [PA_PITC05]
- 2020 Rhode Island Annual Report [RIANN]
- 2020 Vermont Annual Report [VTANN]

Rate Updates:

- 2021 Colorado Withholding Tables
- 2021 Delaware Unemployment New Employer Rate
- 2021 Mississippi Withholding Tables
- 2021 Pennsylvania Keystone EIT
- 2021 Virgin Islands Wage Base
- City of Lancaster, Ohio Local
- Pennsylvania Local PSD
- Prospect Park Borough, Pennsylvania Local
- Upper Moreland Township, Pennsylvania Local LST

System Updates:

- ACA Now Include ICHRA in Employee Share Premium
- ACA Plan Start Month
- FFCRA Calculation

Tax Development Tags

E-File: ACA Update [2020v1.1] (Dev Tag 57744)

The 2020 ACA efile has been updated to include the changes on Age, Plan Start Month, and HRA Zip Code Node in the update of 2020 v1.1 schema.

The Software ID in the manifest file has updated to 20A0011822 for 2020 filing.

System Update: ACA Company Audit Enhancement (Dev Tag 57259)

Added the following validations to the ACA company audit:

- A plan start month of "No coverage offered" when codes on the employee indicate this is not the case.
- No birth date entered for an employee marked for ICHRA coverage.
- No zip code entered for an employee marked for ICHRA coverage.
- Invalid zip code entered if not numeric and 5 digits.

System Update: ACA CTaxForm DataField (Dev Tag 57739)

We have updated our system to include the 2020 new data fields in the calculation of ACA 1095C CTaxform data.

E-File: 2020 Colorado Unemployment Quarterly Report [COSUIWEFILE] (Dev Tag 57754)

The COSUIW efile now generates the reporting quarter with the year listed first (YYYYQQ).

E-File: 2020 Michigan Detroit Annual (Dev Tag 57819)

The MIDETANN efile has been updated to not look for a discontinuance code unless there is an actual end date on the tax itself.

E-File: 2020 Pennsylvania W-2 Fix (Dev Tag 57829)

Fixed a small spacing issue with the 2020 Pennsylvania W-2.

E-File: Connecticut Annual Withholding [CTANNEFILE] (Dev Tag 57824)

Rounding on Total Amount Withheld has been removed on the Connecticut Annual Withholding form.

Form: 2020 944 Annual Withholding [FITW44] (Dev Tag 57579)

2020 944 Annual Withholding form has been updated with significant changes to layout and fields.

Form: 2020 944 Annual Withholding Fix (Dev Tag 57954)

2020 944 Annual Withholding over payment issue has been corrected for nonrefundable amounts.

Form: 2020 945 and 945VI Annual Withholding (Dev Tag 57594)

2020 945 and 945VI Annual Withholding forms have been updated.

Form: 2020 Delaware Annual Report [DEANN] (Dev Tag 57789)

2020 Delaware Annual Report has been updated.

Form: 2020 Federal Agricultural Annual Report [FITW43] (Dev Tag 57709)

The 2020 Federal Agricultural Annual Report has been updated with significant changes to layout and fields.

Form: 2020 Federal Agricultural Annual Report Fix [FITW43] (Dev Tag 57959)

2020 943 Agricultural Annual Report over payment issue has been corrected for nonrefundable amounts.

Form: 2020 Georgia Annual Report [GAANN] (Dev Tag 57684)

2020 Georgia Annual Report has been updated.

Form: 2020 Idaho Annual Report [IDANN] (Dev Tag 57714)

Enabled printing for 2020.

Form: 2020 Kentucky Boone County Quarterly Report [KYBOONE] (Dev Tag 57874)

Fixed an issue with the "Total Gross Earnings of All Employees".

Form: 2020 Louisiana Annual Report [LAANN] (Dev Tag 57774)

2020 Louisiana Annual Report has been updated.

Form: 2020 Nevada Modified Business (General and Financial) Address [NVGBT/NVFBT] (Dev Tag 57109)

The NVGBT and NVFBT forms have been updated to reflect the new payee address on the return.

Form: 2020 Oklahoma Quarterly Withholding Report [OKSITW] (Dev Tag 57694)

The 2020 Oklahoma Quarterly Withholding Report has been updated.

Form: 2020 Oregon Annual Report [ORANN] (Dev Tag 57869)

2020 Oregon Annual Report has been enabled for processing for 2020.

Form: 2020 Pittsburg, Pennsylvania Local [PA_PITC05] (Dev Tag 57704)

Updated the form to uncheck 'Tax Return No Longer Needed'.

Form: 2020 Rhode Island Annual Report [RIANN] (Dev Tag 57879)

2020 Rhode Island Annual Report has been updated with significant form changes.

Form: 2020 Vermont Annual Report [VTANN] (Dev Tag 57689)

2020 Vermont Annual Report has been updated.

Rate: 2021 Colorado Withholding Tables (Dev Tag 57784)

2021 Colorado Withholding Tables' rate has been updated to 4.55%.

Rate: 2021 Delaware Unemployment New Employer Rate (Dev Tag 57814)

2021 Delaware Unemployment New Employer rate has been updated to 1.8% .

Rate: 2021 Mississippi Withholding Tables (Dev Tag 57849)

2021 Mississippi Withholding Tables have been updated.

Rate: 2021 Pennsylvania Keystone EIT (Dev Tag 57914)

PSD-230101 Chester City (Delaware) Chester-Upland S.D.

Tcode: PA-230101

Rate: 3.5%

PSD-721001 Braddock B. (Allegheny) Woodland Hills S.D.

Tcode: PA-721001

Rate = 1.50%

Rate: 2021 Virgin Islands Wage Base (Dev Tag 57779)

2021 Virgin Islands Wage Base has been updated to \$32500.00.

Rate: City of Lancaster, Ohio Local (Dev Tag 57944)

City of Lancaster, OH Local rate has been corrected to 2.20%

Rate: Pennsylvania Local PSD (Dev Tag 57749)

The following PSD Rates are effective 01/01/2021:

Aliquippa City (Beaver County)

PSD 040101

Resident: 1.3%

Non-Resident: 1.3%

Penndel Borough (Bucks County) Neshaminy SD

PSD 090806

Resident: 1%

Non-Resident: 1%

London Grove TWP (Chester County) Avon Grove SD
PSD 150104
Non-Resident: .625%

Lower Frederick TWP (Montgomery County) Perkiomen Valley SD
PSD 461202
Resident: 1.45%

Warren City (Warren County) Warren County SD
PSD 620122
Resident: 2.8%

Rochester Borough (Beaver County) Rochester Area SD
PSD 041202
Resident: 1.5%
Non-Resident: 1%

Mahanoy City Borough (Schuylkill County) Mahanoy SD
PSD 540203
Resident: 1%

Franklin Borough (Cambria County) Conemaugh Valley SD
PSD 110405
Resident: 1.2%
Non-Resident: 1.1%

Greenville Borough (Mercer County) Greenville Area SD
PSD 430301
Resident: 1.5%

Rate: Prospect Park Borough, Pennsylvania Local (Dev Tag 57859)

Prospect Park Borough, PA Local resident and non-resident rates have been updated to 1%.

PSD-230503

Rate: Upper Moreland Township, Pennsylvania Local LST (Dev Tag 57919)

Upper Moreland Township
PA-UPP7
Rate: 52.00

The collector has been updated to Berkheimer.

System Update: ACA Now Include ICHRA in Employee Share Premium (Dev Tag 57939)

Updated stored procedure for ACA to ensure new HSA related status codes show ER Share where appropriate.

System Update: ACA Plan Start Month (Dev Tag 57764)

We have removed blank as a value for the ACA Plan Start Month. When adding a new ACA record, the default value will be January.

System Update: FFCRA Calculation (Dev Tag 57924)

Updated the FFCRA calculation to include amounts entered on the 'Memo CRA Ins Cr' earning type to be included in the Life to Date calculations.

Brandon Woodle | Product Owner | bwoodle@mpay.com

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 and ask to be removed from the list.