



Millennium 3 Version 3.29.148.2209

This release will be installed for hosted clients after **11:00 pm EST** on **February 9th, 2021** 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 **February 9th, 2021 after 12:00 pm**.

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

Tax Development Tags

Collector Updates:

- Chadds Ford Township, Pennsylvania Local
- Delaware Township, Pennsylvania Local
- West Norriton Township, Pennsylvania Local

E-File Updates:

- Kentucky Withholding Monthly
- Kentucky Withholding Quarterly
- Kentucky Withholding Semi-Monthly

Form Updates:

- 2020 1094-C
- 2020 1095-C
- 2020 ACA 1095 NELCO [ACA_1095_NELCO]

Rate Update:

- Braddock Borough, Pennsylvania Local
- Glen Hope Borough, Pennsylvania Local
- Jackson County, Ohio Local
- Kentucky Local Wage Base
- Regional Income Tax Agency

System Update:

- Altered the Name of the Semi-Monthly Kentucky Filing Period
- Semi-Monthly Tax Filing Frequency

Tax Update:

- Hawley Boro, Pennsylvania Local

Tax Development Tags

Collector: Chadds Ford Township, Pennsylvania Local (Dev Tag 58059)

Chadds Ford Township, PA Local Collector has been updated:

PA-CH1D

Municipal Resource Recovery Systems, LLC
17 Veterans Square, 2nd Floor
PO Box 1391
Media, PA 19063

Collector: Delaware Township, Pennsylvania Local (Dev Tag 58034)

Delaware Township, PA Local Collector has been updated:

PA-DELC

Jean Kline
75 Cherry Street (Rear)
PO Box 55
Dewart, PA 17730

Collector: West Norriton Township, Pennsylvania Local (Dev Tag 58064)

West Norriton Township, PA Local Collector has been updated:

PA-WE4A

HAB-LST
Berkheimer
PO Box 25156
Lehigh Valley, PA 18002

Effective Date: 01/01/2021

E-File: Kentucky Withholding Monthly (Dev Tag 57994)

Added the tax filing for Kentucky State Withholding Monthly filing. In the state detail, add a KY tax record. R1 is a 5-digit Electronic Transmitter Identification Number (ETIN); R2 is a 6-digit Originator Electronic Filing Identification Number (EFIN); R3 is 10-digit Return Signer Signature (PIN); R4 is AckAddress; R5 is Process Type (either T (test) or P (process)) must be entered.

As soon as a deposit frequency changes the e-file option chosen should be changed to match the new frequency. If a file has been sent to the state an amendment may need to be done.

E-File: Kentucky Withholding Quarterly (Dev Tag 57804)

Added tax filing for Kentucky State Withholding Quarterly filing. In the state detail, add a KY tax record. R1 is a 5-digit Electronic Transmitter Identification Number (ETIN); R2 is a 6-digit Originator Electronic Filing Identification Number (EFIN); R3 is 10-digit Return Signer Signature (PIN); R4 is AckAddress; R5 is Process Type (either T (test) or P (process)) must be entered.

As soon as a deposit frequency changes the e-file option chosen should be changed to match the new frequency. If a file has been sent to the state an amendment may need to be done.

E-File: Kentucky Withholding Semi-Monthly (Dev Tag 57989)

Added tax filing for Kentucky State Withholding Semi-Monthly filing. In the state detail, add a KY tax record. R1 is a 5-digit Electronic Transmitter Identification Number (ETIN); R2 is a 6-digit Originator Electronic Filing Identification Number (EFIN); R3 is 10-digit Return Signer Signature (PIN); R4 is AckAddress; R5 is Process Type (either T (test) or P (process)) must be entered.

As soon as a deposit frequency changes the e-file option chosen should be changed to match the new frequency. If a file has been sent to the state an amendment may need to be done.

Also, please be aware that you would not need to file a January Mid Month frequency -- the January Month End option will pick up both the January Mid-Month and January Month End to comply with the Kentucky requirements for the first semi-monthly filing. This is only for the year 2021.

Form: 2020 1094-C (Dev Tag 57969)

Form 1094-C has been updated to the 2020 version.

Form: 2020 1095-C (Dev Tag 57794)

Form 1095-C has been updated to the 2020 version.

Form: 2020 ACA 1095 NELCO [ACA_1095_NELCO] (Dev Tag 57974)

Form 1095-C NELCO has been updated to the 2020 version.

Please note: Printing to PDF using this form causes some font changes that are not ideal for presentation -- this will be addressed in a future fix.

Rate: Braddock Borough, Pennsylvania Local (Dev Tag 58089)

Braddock Borough, PA Local non-resident rate has been updated to 1.20%.

PSD-721001

Rate: Glen Hope Borough, Pennsylvania Local (Dev Tag 58069)

Glen Hope Borough, PA Local rate has been updated to \$52.00.

PA-GLEN

Rate: Jackson County, Ohio Local (Dev Tag 57999)

2021 Jackson County, Ohio Local rate has been updated to 1.5%.

OH-JAC4

OH-JAC5

Rate: Kentucky Local Wage Base (Dev Tag 58099)

Kentucky Local Wage Base has been updated to \$142,800 for the following codes:

KY-ALE1 (Alexandria)

KY-COL1 (Cold Spring)

KY-COV1 (Covington)

KY-CRE2 (Crestview Hills)

KY-FLO1 (Florence)

KY-FOR3 (Fort Wright)

KY-NEW1 (Newport)

Rate: Regional Income Tax Agency (Dev Tag 57984)

Local RITA changes have been updated so the end dates aren't overlapping.

System Update: Altered the Name of the Semi-Monthly Kentucky Filing Period (Dev Tag 58109)

Semi-monthly Tax Filing Type has been updated to show correct description.

System Update: Semi-Monthly Tax Filing Frequency (Dev Tag 57799)

The tax filing frequency drop-down menu now has an option for mid-month for Kentucky semi-monthly e-filing requirements.

Tax: Hawley Boro, Pennsylvania Local (Dev Tag 58054)

Hawley Boro, PA Local description has been updated.

PA-520206

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.