



Millennium 3 Version 3.29.150.2238

This release will be installed for hosted clients after **11:00 pm EST on April 23rd, 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 **April 23rd, 2021 after 6:00pm EST.**

The current release includes the following changes:

Important ARPA Updates Included!

We have added three new earning types to cover the new American Rescue Plan Act (ARPA) credits:

- ARPA Sick Leave (\$5,110 total limit)
- ARPA Dep Care (\$2,000 total limit)
- ARPA Family Leave (\$12,000 total limit)

In addition to these earning types, we have added two new memo earning types to address the credit available for COBRA premiums as well as standard health insurance expenses:

- Memo ARPA COBRA
- Memo ARPA InsC

Furthermore, we have added memo earning types to capture previous wages that were already processed in payroll, but still need to be added to the system to capture the credit and - ultimately - be reported on the 941 and w-2s:

- Memo ARPA Sick
- Memo ARPA Dep
- Memo ARPA Fam

Please keep in mind that these will not have the same taxability as the CRA credit types - they are not exempt from employer Social Security (SS-R). As a result, in order to maintain the free cost for employers, the ARPA earnings will create a credit for SS-R on

top of the credit for Med-R that already existed for CRA. You will see this calculation in the GenTaxCredits job whenever running a payroll with these earning types.

Tax Development Tags

ACH Update:

- Connecticut Paid Family Leave EFT Credit

Collector Updates:

- Covington, Kentucky Local
- East Pikeland Township, Pennsylvania Local
- Reading, Ohio Local
- Uniontown City, Pennsylvania Local

E-File Updates:

- 2021 Colorado Unemployment Quarterly Report [COSUIWEFILE]
- 2021 Oregon Unemployment Quarterly Report [ORSUIW]

Form Updates:

- 2020 Columbus, Ohio Annual Withholding Report [OHCOLUM]
- 2021 941PR Quarterly Report [FITWPR]
- 2021 941SS Quarterly Report [FITW41SS]
- 2021 941SS Quarterly Report Update [FITW41SS] Edit Issue
- 2021 Alabama Withholding Quarterly Report [ALSITW/ALSITWM]
- 2021 Arizona Withholding Quarterly Report [AZSITW]
- 2021 Connecticut Withholding Quarterly [CTSITW]
- 2021 DC Unemployment Quarterly Report [DCSUIW]
- 2021 Illinois Withholding Quarterly Report [ILSITW]
- 2021 Kentucky Unemployment Quarterly Report [KYSUIC]
- 2021 Maine Unemployment Quarterly [MESUIC/MESUIW]
- 2021 Maine Unemployment Quarterly Report [MESUIC]
- 2021 Massachusetts Paid Family and Medical Leave Quarterly Report [MAFLIW]
- 2021 Nebraska Unemployment Quarterly Report [NESUIC/NESUIW]
- 2021 Pennsylvania Unemployment Quarterly Report [PASUIC]
- 2021 Pennsylvania Withholding Quarterly Report [PASITW]
- 2021 South Carolina Unemployment Quarterly Report [SCSUIC/SCSUIW]
- 2021 Vermont Withholding Quarterly Report [VTSITW]
- 2021 Virginia Unemployment Quarterly Report [VASUIW]

- Ohio School District Generic Forms

Rate Updates:

- East Palestine, Ohio Local
- Illinois Unemployment
- Kentucky SUI
- Kentucky Wage Base
- Maryland SUI
- McLean County, Kentucky Local
- Muncy Creek Township, Pennsylvania Local
- Ohio Withholding Tables Calculation

System Updates:

- Added Employer Social Security to the 2021 ARPA ER
- American Rescue Plan Credits
- Bulk Rate Request File
- Ended Utilization of EE SS Deferral for 941 Production for 2021

Tax Updates:

- City of Hebron Estates, Kentucky Local
- Connecticut Paid Family Leave Related Taxes
- Social Security SS-R Deferment End Date

Tax Development Tags

ACH: Connecticut Paid Family Leave EFT Credit (Dev Tag 59069)

Connecticut Paid Family Leave (CTPFL-E) has been added to the ACH deposit method in the system.

Collector: Covington, Kentucky Local (Dev Tag 59134)

Covington, KY Local Collector has been updated:

KY-COV1

City of Covington
PO Box 122675
Covington, KY 41012-2675

(Released in 202104-2)

Collector: East Pikeland Township, Pennsylvania Local (Dev Tag 59109)

East Pikeland Township, PA Local has been updated:

PA-EA4N

Keystone Collections Group
546 Wendel Road
Irwin, PA 15642

Collector: Reading, Ohio Local (Dev Tag 59154)

Reading, Ohio Local Collector has been updated:

OH-REA1
OH-REA2

City of Reading
Earnings Tax Account
PO Box 640863
Cincinnati, OH 45264-0863

(Released in 202104-2)

Collector: Uniontown City, Pennsylvania Local (Dev Tag 58994)

PA-UN1L

Southwest Regional Tax Bureau
One Centennial Way
Scottsdale, PA 15683

(Released in 202104-1)

E-File: 2021 Colorado Unemployment Quarterly Report [COSUIWEFILE] (Dev Tag 58954)

The Colorado Unemployment Quarterly Report has been updated.

E-File: 2021 Oregon Unemployment Quarterly Report [ORSUIW] (Dev Tag 58899)

The Oregon Unemployment Quarterly Report has been updated.

Form: 2020 Columbus, Ohio Annual Withholding Report [OHCOLUM] (Dev Tag 58504)

The Columbus, Ohio annual withholding report has been updated for 2020.

Form: 2021 941PR Quarterly Report [FITWPR] (Dev Tag 58959)

The 941PR Quarterly Report has been updated to the 2021 version.

Form: 2021 941SS Quarterly Report [FITW41SS] (Dev Tag 58974)

The 941SS Quarterly Report has been updated to the 2021 version.

Form: 2021 941SS Quarterly Report Update [FITW41SS] Edit Issue (Dev Tag 59194)

The 941SS Quarterly Report has been updated to the 2021 version.

Form: 2021 Alabama Withholding Quarterly Report [ALSITW/ALSITWM] (Dev Tag 58699)

The ALSITW and ALSITWM forms have been updated for 2021.

(Released in 202104-2)

Form: 2021 Arizona Withholding Quarterly Report [AZSITW] (Dev Tag 58769)

The Arizona Withholding Quarterly Report has been updated for 2021.

(Released in 202104-2)

Form: 2021 Connecticut Withholding Quarterly [CTSITW] (Dev Tag 58704)

The Connecticut Withholding Quarterly has been updated for 2021.

(Released in 202104-2)

Form: 2021 DC Unemployment Quarterly Report [DCSUIW] (Dev Tag 58709)

The DC Unemployment Quarterly Report has been updated for 2021.

(Released in 202104-2)

Form: 2021 Illinois Withholding Quarterly Report [ILSITW] (Dev Tag 58714)

The Illinois Withholding Quarterly Report has been updated for 2021.

(Released in 202104-2)

Form: 2021 Kentucky Unemployment Quarterly Report [KYSUIC] (Dev Tag 58719)

The Kentucky Unemployment Quarterly Report has been updated for 2021.

Form: 2021 Maine Unemployment Quarterly [MESUIC/MESUIW] (Dev Tag 59054)

The formula for calculating line 7d of the form has been updated and corrected.

(Released in 202104-1)

Form: 2021 Maine Unemployment Quarterly Report [MESUIC] (Dev Tag 59074)

The line calculating the totals for MESUIC has been updated to reflect capped wages.

(Released in 202104-2)

Form: 2021 Massachusetts Paid Family and Medical Leave Quarterly Report [MAFLIW] (Dev Tag 58589)

The Massachusetts Paid Family and Medical Leave Quarterly Report has been updated to produce for years 2021 and beyond.

Form: 2021 Nebraska Unemployment Quarterly Report [NESUIC/NESUIW] (Dev Tag 58549)

The Nebraska SUIC and SUIW forms have been updated for 2021.

Form: 2021 Pennsylvania Unemployment Quarterly Report [PASUIC] (Dev Tag 58724)

The Pennsylvania Unemployment Quarterly Report has been updated for 2021.

(Released in 202104-2)

Form: 2021 Pennsylvania Withholding Quarterly Report [PASITW] (Dev Tag 58729)

The Pennsylvania SITW form has been updated for 2021.

Form: 2021 South Carolina Unemployment Quarterly Report [SCSUIC/SCSUIW] (Dev Tag 58734)

The SCSUIC and SCSUIW forms have been updated for 2021.

Form: 2021 Vermont Withholding Quarterly Report [VTSITW] (Dev Tag 58764)

The Vermont Withholding Quarterly Report has been updated for 2021.

Form: 2021 Virginia Unemployment Quarterly Report [VASUIW] (Dev Tag 58584)

The 2021 Virginia Unemployment Quarterly Report has been updated for 2021 and beyond.

Form: Ohio School District Generic Forms (Dev Tag 58904)

The following Ohio school district tax codes now have a monthly and quarterly generic forms:

OH-WAC1: 2402 Washington Court House CSD (Fayette)

OH-VAB1: 3207 Van Buren LSD (Hancock)

OH-PAL1: 1505 East Palestine CSD (Columbiana)

OH-DEL7: 0204 Delphos CSD (Allen, Van Wert)

Rate: East Palestine, Ohio Local (Dev Tag 58999)

East Palestine, Ohio local rate has been updated to 1.5%.

(Released in 202104-1)

Rate: Illinois Unemployment (Dev Tag 59259)

The new employer rate for Illinois Unemployment has been updated in the system to 2.7%.

Rate: Kentucky SUI (Dev Tag 59184)

Kentucky SUI has been updated to 2.7%.

Rate: Kentucky Wage Base (Dev Tag 59104)

The Kentucky Wage Base has been reverted back to \$10,800 per new legislation enacted on 4/1/2021.

(Released in 202104-2)

Rate: Maryland SUI (Dev Tag 59164)

Maryland Unemployment new employer rate has been updated to 2.3%.

Rate: McLean County, Kentucky Local (Dev Tag 59239)

McLean County, KY Local taxable wage limit has been updated to \$75000.00.

Rate: Muncy Creek Township, Pennsylvania Local (Dev Tag 59244)

The Muncy Creek Township rate has been updated:

PA-MUN7

Rate: 52.00

Collector:

Muncy Creek Township, LST Collector
575 Route 442 Highway
Muncy, PA 17756

Rate: Ohio Withholding Tables Calculation (Dev Tag 58989)

Ohio Withholding Tables Calculation have been updated and corrected.

(Released in 202104-1)

System Update: Added Employer Social Security to the 2021 ARPA ER (Dev Tag 59249)

The system is added to include employer social security to the American Rescue Plan Act credit.

System Update: American Rescue Plan Credits (Dev Tag 59174)

American Rescue Plan Credits have been added to the system

System Update: Bulk Rate Request File (Dev Tag 59014)

The Bulk Rate Request screen has been updated to load the list of tax codes. The KSSUI Rate Import has been updated to import the correct rates imported from csv file.

(Released in 202104-1)

System Update: Ended Utilization of EE SS Deferral for 941 Production for 2021 (Dev Tag 59214)

The EE SS Deferral has been taken off of the 941.

Tax: City of Hebron Estates, Kentucky Local (Dev Tag 59234)

City of Hebron Estates, Kentucky local due date has been updated in the system to "Quarterly, due on or before the 15th day of month following the quarter".

Tax: Connecticut Paid Family Leave Related Taxes (Dev Tag 59189)

Connecticut Paid Family Leave Related Taxes will be added with CT instead of CTSUI.

Tax: Social Security SS-R Deferment End Date (Dev Tag 58774)

The Social Security SS-R Deferment has been End dated in the system.

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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