



## Millennium 3 Version 3.29.152.2272

This release will be installed for hosted clients after **10:00 pm EST** on **August 16th, 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 **August 17th, 2021 after 10:00 am**.

**Please note:** that if you have recently applied the stored procedure fix for the RecalcTaxables manually, after installing this update, you will need to reapply that stored procedure.

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

### **Important Tax Development Tags**

#### **E-File Update:**

- 2021 New Mexico Withholding Monthly Report Update for Quarter 3 [NMSITWMEFILE]

#### **System Update:**

- 2021 Negative Credit Cross Quarter Warning

### **Tax Development Tags**

#### **E-File Update:**

- 2021 941PR Quarterly Report [FITWPREFILE]

#### **Form Updates:**

- 2021 941PR Quarterly Report [FITWPR]
- 2021 941PR Quarterly Report Update for Worksheets [FITW41PR]
- 2021 941SS Quarterly Report [FITW41SS]
- 2021 941SS Quarterly Report Update for Worksheets [FITW41SS]

- 2021 Massachusetts Unemployment Quarterly Report [MASUIC]
- 2021 Massachusetts Unemployment Quarterly Report [MASUIQDEP]
- 2021 Ohio School District Local Monthly Reports
- 2021 Oregon Multnomah County Preschool Tax [OR\_MPFA102]
- 2021 Oregon Statewide Transit Tax [ORSTTR]

#### **Rate Updates:**

- 2021 Kansas Withholding Tables
- Cumberland, Kentucky Local
- New York State/ Yonkers Withholding Tables
- Ohio Withholding Tables

#### **System Updates:**

- 2021 Massachusetts Rate Exchange Update
- Expansion of Additional Brackets for Yonkers and New York Tax

#### **Tax Tool Update:**

- Added Massachusetts Covid Assessment Rate (MAAST) Tax Code to the Add New Tax Tool

#### **Tax Updates:**

- Connecticut Paid Family Leave Due Date
- Massachusetts SUI

### **Tax Development Tags**

#### **E-File: 2021 New Mexico Withholding Monthly Report Update for Quarter 3 [NMSITWMEFILE] ( Dev Tag 59819)**

The New Mexico Withholding Monthly Report [NMSITWMEFILE] has been updated for Quarter 3, 2021.

#### **System Update: 2021 Negative Credit Cross Quarter Warning ( Dev Tag 59699)**

When a user is running payroll and FFCRA, Retention, or APRA credits have a year to date negative balance, the system will now display the following warning:

"Unable to apply limits to credits accurately since a prior quarter has an overall negative balance. Please correct the history negative balance for the prior quarter in order to correct for best results. Please review the log for YTD balance to determine which credit and the total amount in the negative."

In addition, the YTD balance will not proceed with posting. Instead, the normal QTD and paycheck balances will post.

**E-File: 2021 941PR Quarterly Report [FITWPREFILE]** ( Dev Tag 59634)

The 2021 941PR Efile has been updated to version 2021v3.0.

(Released 202107-4)

**Form: 2021 941PR Quarterly Report [FITWPR]** ( Dev Tag 59584)

The 941PR Quarterly Report has been updated for 2021.

(Released 202107-4)

**Form: 2021 941PR Quarterly Report Update for Worksheets [FITW41PR]** ( Dev Tag 59669)

The 941PR Quarterly Report for Worksheets [FITW41PR] has been updated for 2021.

(Released 202107-4)

**Form: 2021 941SS Quarterly Report [FITW41SS]** ( Dev Tag 59579)

The 941SS Quarterly Report has been updated for 2021.

(Released 202107-4)

**Form: 2021 941SS Quarterly Report Update for Worksheets [FITW41SS]** ( Dev Tag 59664)

The 941SS Quarterly Report for Worksheets [FITW41SS] has been updated for 2021.

(Released 202107-4)

**Form: 2021 Massachusetts Unemployment Quarterly Report [MASUIC]** ( Dev Tag 59799)

The Massachusetts Unemployment Quarterly Report [MASUIC] has been updated for 2021.

**Form: 2021 Massachusetts Unemployment Quarterly Report [MASUIQDEP]** ( Dev Tag 59804)

The 2021 Massachusetts Unemployment Quarterly Report has been updated.

**Form: 2021 Ohio School District Local Monthly Reports** ( Dev Tag 59684)

The Ohio School District Local Monthly Report has been updated for 2021.

**Form: 2021 Oregon Multnomah County Preschool Tax [OR\_MPFA102]** ( Dev Tag 59674)

The Oregon Multnomah County Preschool Tax [OR\_MPFA102] form has been updated for 2021.

**Form: 2021 Oregon Statewide Transit Tax [ORSTTR]** ( Dev Tag 59479)

The Oregon Statewide Transit Tax form has been updated for 2021.

(Released 202107-4)

**Rate: 2021 Kansas Withholding Tables** ( Dev Tag 59879)

The Kansas Withholding Tables have been updated effective 1/1/2021.

**Rate: Cumberland, Kentucky Local** ( Dev Tag 59839)

The Local rate for Cumberland, KY has been updated to 1.25%.

**Rate: New York State/ Yonkers Withholding Tables** ( Dev Tag 59834)

New York State and Yonkers withholding tables have been updated.

**Rate: Ohio Withholding Tables** ( Dev Tag 59859)

The Ohio Withholding Tables have been updated for 2021; effective date 09/01/2021.

**System Update: 2021 Massachusetts Rate Exchange Update** ( Dev Tag 59789)

The Massachusetts Rate Exchange has been updated for 2021.

**System Update: Expansion of Additional Brackets for Yonkers and New York Tax** ( Dev Tag 59809)

The system has added additional brackets to be in compliance with the Yonkers and New York tax.

**Tax Tool: Added Massachusetts Covid Assessment Rate (MAAST) Tax Code to the Add New Tax Tool** ( Dev Tag 59734)

The Add New Tax tool has been updated to include Massachusetts Covid Assessment Rate tax code (MAAST) tax code -- which will add the tax based on active MASUI.

**Tax: Connecticut Paid Family Leave Due Date** ( Dev Tag 59814)

The due date for the Connecticut Paid Family Leave has been updated to Quarterly; due on or before the last day of month regardless of weekends.

(Released 202107-3)

**Tax: Massachusetts SUI** ( Dev Tag 59854)

Massachusetts SUI has been updated to allow Tax Credits.

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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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