



Millennium 3 Version 3.29.153 (2021-Q3) Release Notes

This release will be installed for hosted clients after **10:00 pm EST** on **September 30th, 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 **October 1st, 2021 after 10:00 am**.

Note: The following E-Files will be available in a future tax release:

- 2021 941 Quarterly Report Update [FITW41EFILE]
- 2021 941PR Quarterly Report Update [FITWPREFILE]

The current release includes the following changes:

ACH Updates:

- Philadelphia, Pennsylvania ACH Credit
- Utah Unemployment ACH Credit

E-File Updates:

- 2021 New Mexico Withholding Quarterly Report Update for Quarter 3 [NMSITWEFILE]

Form Updates:

- 2021 941 Quarterly Report Update [FITW41]
- 2021 941 Quarterly Report Worksheet Update Part 2 [FITW41]
- 2021 941 Quarterly Report Worksheet Update Part 1 [FITW41]
- 2021 941PR Quarterly Report Update for Worksheets [FITW41PR]
- 2021 941SS Quarterly Report [FITW41SS]
- 2021 941SS Quarterly Report Update for Worksheets [FITW41SS]
- 2021 Delaware Unemployment Quarterly Report [DESUIC]
- 2021 Louisiana Unemployment Quarterly Report [LASITW]
- 2021 Massachusetts Paid Family Leave Generic Fix for Layout [MAFLIW]

- 2021 Nevada Modified Business Tax Return Financial [NVFBT]
- 2021 Nevada Modified Business Tax Return General [NVGBT]

System Updates:

- 2021 941 Quarterly Report Update for Totals [FITW/FITWSS/FITWPR]
- 941 ARPA Pre-Tax
- MailClient JobClass

Development Tags

ACH: Philadelphia, Pennsylvania ACH Credit (M3-12)

The 2021 Philadelphia, PA ACH credit file has been updated to match the agency's latest specifications.

ACH: Utah Unemployment ACH Credit (M3-11)

A 2021 Utah Unemployment ACH credit option has been added to Millennium.

Please note that if the agency requests any changes with the entity name on the file, you may utilize the "ACH Discretionary Fields" tab to modify the addenda as requested.

https://webhelp.mpay.com/Content/M3/System/Controller/ACH_Warehouse/User_Scripts_for_ACH_Discretionary_Fields.htm?Highlight=ach%20

E-File: 2021 New Mexico Withholding Quarterly Report Update for Quarter 3 [NMSITWEFILE] (M3-1)

The New Mexico withholding e-file has been updated; effective for the third quarter of 2021.

The 5-digit Electronic Transmitter Identification Number (ETIN) must be entered in System > Tax Filings > Preparer Info> State Detail: NM: Reserved1 (R1).

Form: 2021 941PR Quarterly Report [FITWPR] (M3-41)

The 941PR Quarterly Report [FITWPR] has been updated for the third and fourth quarters of 2021. The 4th worksheet has been updated to reflect the Refundable and Non-Refundable portions of the Retention Credits.

Form: 2021 941 Quarterly Report Update [FITW41] (M3-39)

The 2021 941 Quarterly Report [FITW41] has been updated for the third and fourth quarters of 2021. The 4th worksheet has been updated to reflect the Refundable and Non-Refundable portions of the Retention Credits.

Form: 2021 941 Quarterly Report Worksheet Update Part 2 [FITW41] (M3-22)

The 941 Quarterly Report Worksheet [FITW41] has been updated for the third quarter of 2021. The 2nd worksheet has been updated to reflect the changes pertaining to the retention credit which are now on the 4th worksheet and update the taxability.

Form: 2021 941 Quarterly Report Worksheet Update Part 1 (M3-21)

The 941 Quarterly Report Worksheet [FITW41] has been updated to calculate available employer Medicare to allocate retention credits toward and to calculate the retention credit and then determine nonrefundable and refundable portions to be put onto the 941.

Form: 2021 941PR Quarterly Report Update for Worksheets [FITW41PR] (M3-24)

The 2021 941PR Quarterly Report Worksheets [FITW41PR] has been updated for the third quarter of 2021. The 2nd worksheet has been updated to reflect the changes pertaining to the retention credit which are now on the 4th worksheet and update the taxability.

Form: 2021 941SS Quarterly Report [FITW41SS] (M3-40)

The 2021 941SS Quarterly Report [FITW41SS] has been updated for the third and fourth quarter of 2021. The 4th worksheet has been updated to reflect the Refundable and Non-Refundable portions of the Retention Credits.

Form: 2021 941SS Quarterly Report Update for Worksheets [FITW41SS] (M3-23)

The 2021 941SS Quarterly Report Worksheets [FITW41SS] has been updated for the third quarter of 2021. The 2nd worksheet has been updated to reflect the changes pertaining to the retention credit which are now on the 4th worksheet and update the taxability.

Form: 2021 Delaware Unemployment Quarterly Report [DESUIC] (M3-5)

The 2021 Delaware Unemployment paper return has been updated; effective for the third quarter of 2021. The changes include an update to the payee name and the address on the return.

Form: 2021 Louisiana Unemployment Quarterly Report [LASITW] (M3-6)

The 2021 Louisiana Unemployment Tax Return has been updated; effective for the third quarter of 2021.

Form: 2021 Massachusetts Paid Family Leave Generic Fix for Layout [MAFLIW] (M3-2)

Fixed the issue where the layout/frame was not printing on the Massachusetts's Paid Family Leave paper copy.

Form: 2021 Nevada Modified Business Tax Return Financial [NVFBT] (M3-4)

The Nevada Financial Business Tax Return has been updated with the agency's changes - the rate has been updated to 1.86%.

Form: 2021 Nevada Modified Business Tax Return General [NVGBT] (M3-3)

The Nevada General Business Tax Return has been updated with the agency's changes - the rate has been updated to 1.38%.

System Update: 2021 941 Quarterly Report Update for Totals [FITW/FITWSS/FITWPR] (M3-18)

The 2021 941 Tax Return issue related to prior quarters where total nonrefundable credits (11g), total deposits, and refundable credits (13g) were reporting the incorrect amounts has been fixed. The function in M3 has been updated to correct this.

System Update: 941 ARPA Pre-Tax Options (M3-32)

Added an "Override pre-tax calculations for ARPA credits on the 941 (DO NOT USE IF EMPLOYEES DO NOT HAVE ENOUGH QTD REGULAR WAGES TO COVER PRE-TAX) check box on the on the Payroll Service Properties, when this check box is selected the system will lower the ARPA credit amount by the pre-tax amount on the 941 and reflect an amount due.

System Update: MailClient JobClass (M3-46)

The MailClient JobClass now supports a new "HostName" job property that can be added via SQL. This new job property will be used for the HELO SMTP command to help alleviate M3 emails from being flagged as spam. Please contact MPAY Support for more information on how to add it to your database.

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.