



## Millennium 3 Version 3.29.154 (2021-Q4) Release Notes

This release will be installed for hosted clients after **10:00 pm EST on December 15th, 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 **December 16th, 2021 after 10:00 am.**

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**The current release includes the following changes:**

### **E-File Updates:**

- 2021 Arizona W-2
- 2021 Kentucky Withholding Transmittals
- 2021 Nebraska W-2
- 2021 West Virginia W-2
- New 2021 Colorado Denver Monthly Report [CODENMEFILE]
- New 2021 Colorado Denver Quarterly Report [CODENEFIL]

### **Form Updates:**

- 2021 1099-NEC
- 2021 Alabama Withholding Annual Report [ALANN]
- 2021 Arizona Withholding Annual Report [AZANN]
- 2021 Colorado Withholding Annual Report [COANN]
- 2021 Georgia Withholding Annual [GAANN]
- 2021 Louisiana Withholding Fourth Quarter Report [LASITW]
- 2021 Louisiana Withholding Annual Report [LAANN]
- 2021 Maine Withholding Annual [MEANN]
- 2021 Maryland Withholding Annual Report [MDANN]
- 2021 Missouri Withholding Annual Report [MOANN]
- 2021 Montana Withholding Annual Report [MTANN]
- 2021 North Dakota Withholding Annual Report [NDANN]
- 2021 Oklahoma Unemployment Quarterly Report [OKSUIC]
- 2021 Oregon Withholding Quarterly Report Update [ORANN]

- 2021 South Carolina Withholding Annual Report [SCANN]
- 2021 Washington Unemployment Quarterly Report Update [WASUIC/WASUICW]
- 2021 West Virginia Withholding Report [WVANN]

### System Updates:

- Accrual DeleteProcess Issue
- GenTaxCredits Remove Warning for -\$0.00
- E-File Company Threshold Property Setting

## Tax Development Tags

### **E-File: 2021 Arizona W-2 (M3-61)**

The 2021 Arizona W-2 has been updated to scrub special characters from the file.

### **E-File: 2021 Kentucky Withholding Transmittals (M3-64)**

The transmittals corresponding to Kentucky Semi-Monthly, Monthly, and Quarterly Transmittal withholding e-files [KYSITWEFILE/KYSITWMEFILE/KYSITWSMEFILE] have been updated to reflect the correct amounts.

### **E-File: 2021 Nebraska W-2 (M3-62)**

The 2021 Nebraska W-2 e-file has been updated to remove special characters where they could cause a rejection.

### **E-File: 2021 West Virginia W-2 (M3-60)**

The 2021 West Virginia W-2 e-file has been updated to pull the correct state ID number into the RV record.

### **E-File: New 2021 Colorado Denver Monthly Report [CODENMEFILE] (M3-80)**

Added support for the Colorado Denver monthly e-file.

### **E-File: New 2021 Colorado Denver Quarterly Report [CODENEFIL] (M3-78)**

Added support for the Colorado Denver Quarterly E-File.

### **Form: 2021 1099-NEC (M3-91)**

Updated the 1099-NEC to coincide with the removal of the FATCA box on the 2021 version.

### **Form: 2021 Alabama Withholding Annual Report [ALANN] (M3-49)**

The 2021 Alabama annual tax return has been updated with the agency's latest version.

### **Form: 2021 Arizona Withholding Annual Report [AZANN] (M3-106)**

The 2021 version of Arizona's withholding annual paper tax return has been updated for date changes -- no changes to data.

**Form: 2021 Colorado Withholding Annual Report [COANN] (M3-59)**

The 2021 Colorado withholding annual return has been updated for both the W-2 and 1099 pages. The update was only to the form approval code.

**Form: 2021 Georgia Withholding Annual [GAANN] (M3- 73, 52, 109)**

The Georgia withholding annual has been updated for 2021. There are no new fields for the return as this was just an update to the form approval.

**Form: 2021 Louisiana Withholding Fourth Quarter Report [LASITW] (M3-58)**

The fourth quarter 2021 Louisiana withholding form has been updated to the latest agency version.

**Form: 2021 Louisiana Withholding Annual Report [LAANN] (M3-56)**

The 2021 Louisiana annual withholding tax return has been updated.

**Form: 2021 Maine Withholding Annual [MEANN] (M3-90)**

Updated the Maine Annual [MEANN] paper return for layout changes and approval -- no change to the data.

**Form: 2021 Maryland Withholding Annual Report [MDANN] (M3-107)**

The 2021 version of Maryland's withholding annual paper tax return has been updated for approval and dates only -- no changes to data.

**Form: 2021 Missouri Withholding Annual Report [MOANN] (M3-57)**

The 2021 Missouri withholding annual has been updated.

**Form: 2021 Montana Withholding Annual Report [MTANN] (M3-99)**

The Montana Withholding Annual paper tax return has been updated for layout and approval changes -- no changes to the data.

**Form: 2021 North Dakota Withholding Annual Report [NDANN] (M3-100)**

The 2021 version of the North Dakota Withholding Annual paper tax return has been updated for layout and approval changes -- no changes to the data.

**Form: 2021 Oklahoma Unemployment Quarterly Report [OKSUIC] (M3-101)**

The 2021 quarter 4 version of the Oklahoma Unemployment Quarterly paper tax return has been updated for layout and approval changes only -- no changes to the data.

**Form: 2021 Oregon Withholding Quarterly Report Update [ORANN] (M3-55)**

The 2021 Oregon Withholding Quarterly Report has been updated to the agency's latest version which includes a pension plan checkbox that will be automatically determined by M3 during printing.

**Form: 2021 South Carolina Withholding Annual Report [SCANN] (M3-102)**

The 2021 version of South Carolina's withholding annual tax return has been updated for layout and approval changes only -- no changes to the data.

**Form: 2021 Washington Unemployment Quarterly Report Update [WASUIC/WASUICW] (M3-98)**

Updated the quarter 4 2021 version of the Washington Unemployment paper tax return. Updates were to the layout and approval -- no changes to the data.

**Form: 2021 West Virginia Withholding Report [WVANN] (M3-103)**

The 2021 version of West Virginia's withholding annual paper tax return has been updated for approval only -- no changes to the data.

**System Update: Accrual DeleteProcess Issue (M3-27)**

An issue where unposted accrual records were not regenerated in the unposted table after processing and then rolling back a payroll has been fixed.

**System Update: GenTaxCredits Remove Warning for -\$0.00 (M3-19)**

Removed a false positive warning for negative YTD credits during the GenTaxCredits job when the negative amount was fractions of a cent, but appeared as -\$0.00 YTD.

**System Updates: E-File Company Threshold Property Setting (M3-85)**

We have implemented a property settings to set up the threshold for companies in an E-File. Go to System > Setup > Job Classes > FileDispatch, Find FillingDispatch job class, Click on Edit Default Properties, insert maxCoEFile as the Name, and input the number of companies in Value. Restart the processing machine before the file returns jobs.

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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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