



## Millennium 3 Version 3.29.146.2189

This release will be installed for hosted clients after **11:00 pm EST** on **January 13th, 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 **Thursday morning after 8:00 am**.

**Please Note:** Due to the upcoming release for Payentry NextGen as well as the forms that will be updated with the tax release next week – we encourage that you install this version as soon as possible. If you have not installed this version update by the time next week's tax release is sync'd, some forms may not work as the files are included in this release.

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The current release includes the following changes:

### **Important Tax Development Tags**

#### **Custom Script:**

- FFCRA Helper Script

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

- 1099-NEC

#### **Form Update:**

- FFCRA on W-2 Updates

#### **System Updates:**

- 1099-NEC E-File UI
- 2021 FFCRA Leave
- FFCRA W-2 Box 14 Fix

#### **Tool Updates:**

- Added Connecticut Paid Family Tax Code to the Add New Tax Tool
- Added Maine Unemployment Program Administrative Fund Rate (MEAST) Tax Code to the Add New Tax Tool

## **Tax Development Tags**

### **Collector Update:**

- Ohio Local, Regional Income Tax Agency

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

- 2020 1099-MISC
- 2020 944 Federal Withholding Annual [FITW44EFIL]E]
- 2020 94x Annual and Quarterly
- 2020 California Combined [CASUIWEFILE]
- 2020 Connecticut Annual Withholding [CTANNEFILE]
- 2020 Maryland Unemployment Quarterly [MDSUIWEFILE]
- 2020 Montana Withholding Annual E-File [MTANNEFILE]
- 2020 New Jersey Annual Withholding [NJANNEFILE]
- 2020 Pennsylvania W-2
- MT Annual Withholding Report SQL [MTANNEFILE]

### **Form Updates:**

- 2020 940 Unemployment [FUTA]
- 2020 941 Q1 [FITW41] Fix
- 2020 Arizona Annual Withholding Report [AZANN]
- 2020 Colorado Annual Withholding Report [COANN]
- 2020 Connecticut Annual Withholding [CTANN]
- 2020 District of Columbia Annual Withholding [DCANN]
- 2020 Federal Agricultural Annual Report [FITW43]
- 2020 Maine Annual Withholding Report [MEANN]
- 2020 Maryland Annual Reconciliation [MDANN]
- 2020 Montana Annual Withholding [MTANN]
- 2020 Nebraska Withholding Annual Report [NEANN]
- 2020 Nevada Unemployment Quarterly Report [NVSUIC, NVSUIW]
- 2020 New Jersey Annual Combined Report [NJANN]
- 2020 New Jersey Employer's Quarterly Report [NJSUIC]
- 2020 North Carolina Unemployment Quarterly Report [NCSUIC, NCSUIW]
- 2020 Ohio Annual Withholding Report [OHANN]
- 2020 Philadelphia Annual Report [PA\_PHIL\_ANN]
- 2020 Puerto Rico Unemployment Quarterly Report Update [PRSUIC, PRSUIW]
- 2020 South Carolina Transmittal [SCTTRANS]
- 2020 Virginia Unemployment Quarterly Report [VASUIC]

- 2020 West Virginia Unemployment Quarterly Report [WVSUIC, WVSUIW]
- 2020 Wisconsin Annual Withholding Report [WIANN]
- 2020 Wisconsin Unemployment Quarterly Report [WISUIC, WISUIW]

### **New Taxes:**

- 2021 Ohio Local School District Additions
- Eugene, Oregon Community Safety [OREUG-R/OR-EUG1]
- Maine Unemployment Program Administrative Fund Rate

### **Rate Updates:**

- 2021 Alaska Unemployment Wage Base
- 2021 California Employee State Disability
- 2021 Employee Retention Credit
- 2021 Federal Withholding Tables [FITW]
- 2021 Federal Withholding Tables [FITW43, FITW45, FITWVI]
- 2021 Idaho Unemployment Wage Base
- 2021 Illinois Unemployment Wage Base and New Employer Rate
- 2021 Illinois Withholding Tables
- 2021 Indiana Locals
- 2021 Kentucky Unemployment Wage Base
- 2021 Massachusetts Paid Family and Medical Leave Wage Base
- 2021 Michigan Withholding Tables
- 2021 Minnesota Withholding
- 2021 Missouri Withholding Tables
- 2021 New Jersey Employee Disability- Family Leave Rates
- 2021 New Jersey Employee Unemployment Wage Base
- 2021 New Jersey Health Subsidy Wage Base
- 2021 New Mexico Withholding Tables
- 2021 New York Withholding Tables
- 2021 North Dakota Unemployment
- 2021 North Dakota Withholding
- 2021 Ohio School Districts
- 2021 Oregon Local Tax
- 2021 Oregon Withholding
- 2021 Rhode Island Employee State Disability
- 2021 Rhode Island Unemployment
- 2021 Rhode Island Withholding
- 2021 Rochester Borough Earned Income
- 2021 Vermont Withholding Tables
- 2021 Washington Paid Family Leave Wage Base
- 2021 Yonkers, New York Withholding Tables
- City of Fairborn, Ohio Local
- City of Lancaster, Ohio Local
- City of Tompkinsville, Kentucky Local

- Delaware Minimum Wage
- Kentucky SCUF Tax Suspended
- Ohio Local, Toledo
- Village of Timberlake, Ohio Local
- Village of Waynesville, Ohio Local

#### **Report Update:**

- 2021 MPI\_2402 ACA Affordability

#### **System Updates:**

- 2020 ACA New Coverage Codes
- Added the FFCRA Memos for Prior Wages to the W-2
- Company ACA Worksite Override CC level for Zip code
- Company ACA Plan Start Month
- EE ACA Coverage View Data
- EE ACA Coverage Zip Code
- Employee Remote Worker
- Fix for Stored Procedure that Adds CRA Memos for Prior Wages to the W-2
- Print W2s on the In Batch Totals Page

### **Tax Development Tags**

#### **Custom Script: FFCRA Helper Script ( Dev Tag 57539)**

The SQL script W2\_CRA\_Helper has been updated to move CRA Dep Care and add the memo earning types for prior wages to the proper W-2 field on the Company Setup > Earnings tab.

We have updated the script on the SFTP site; please download and run this script on your database to fix all company earning setups. If you are a hosted licensee, please reach out to [team1@mpay.com](mailto:team1@mpay.com) for assistance.

#### **E-File: 1099-NEC ( Dev Tag 57024)**

The e-file for the new 1099NEC is now ready to be generated.

Please note: There are no current state 1099NEC e-files included with this deployment. Please use the paper state copies of the 1099-NEC for filing with the state.

#### **Form: FFCRA on W-2 Updates ( Dev Tag 57529)**

The W-2 has been updated to separate qualified CRA Sick Leave/Memo CRA Sick, CRA Child Leave/Memo CRA Fam, CRA Dep Care/Memo CRA Dep earnings

shown on W-2 Box 14, and will now be displayed as CRASIC, CRACHI, CRADEP respectively.

**System Update: 1099-NEC E-File UI ( Dev Tag 57039)**

The 1099-NEC e-file production is now available in the System > Tax > Year End section under a new tab labeled "1099NEC Mag Media".

**System Update: 2021 FFCRA Leave ( Dev Tag 57489)**

The update has fixed the limits for the FFCRA earn types so that they apply across both 2020 and 2021.

**System Update: FFCRA W-2 Box 14 Fix ( Dev Tag 57519)**

Updated the FFCRA earntypes "CRA Sick Leave" and "CRA Dep Care" to appear separately on the W-2.

Note: "CRA Sick Leave" will now appear as "CRASIC", the "CRA Dep Care" will appear as "CRADEP", and the CRA Child Leave will appear as "CRACHI" in box 14 on the W-2. This applies to the respective memo codes for prior wages as well.

**Tool: Added Connecticut Paid Family Tax Code to the Add New Tax Tool ( Dev Tag 56984)**

The Add New Tax tool has been updated to include Connecticut Paid Family Leave (CTPFL-E) tax code - which will add the tax based on active CTSUI.

**Tool: Added Maine Unemployment Program Administrative Fund Rate (MEAST) Tax Code to the Add New Tax Tool ( Dev Tag 57459)**

The Add New Tax tool has been updated to include Maine Unemployment Program Administrative Fund Rate tax code (MEAST) tax code -- which will add the tax based on active MESUI.

**Collector: Ohio Local, Regional Income Tax Agency ( Dev Tag 57359)**

The following taxes have been moved to Ohio Regional Income Tax Agency (RITA):

Ada

OH-ADA2 Ada, OH (Emp)

OH-ADA3 Ada, OH (Res)

Barberton

OH-BAR2 Barberton, OH (Emp)

OH-BAR4 Barberton, OH (Res)

Bratenahl

OH-BRA5 Bratenahl, OH (Emp)

OH-BRA9 Bratenahl, OH (Res)

Euclid

OH-EUC1 Euclid, OH (Emp)

OH-EUC2 Euclid, OH (Res)

Fazeysburg

OH-FRA3 Fazeysburg, OH (Emp)

OH-FRA5 Fazeysburg, OH (Res)

Monroeville

OH-MON2 Monroeville, OH (Emp)

OH-MON7 Monroeville, OH (Res)

North Perry Village

OH-NORS North Perry Village, OH (Emp)

OH-NOT4 North Perry Village, OH (Emp)

OH-NORH North Perry Village, OH (Res)

OH-NORR North Perry Village, OH (Res)

Norton

OH-NOT7 Norton, OH (Emp)

OH-NORK Norton, OH (Res)

Parma Heights

OH-PAR3 Parma Heights, OH (Emp)

OH-PAR5 Parma Heights, OH (Res)

Salem

OH-SAL2 Salem, OH (Emp)

OH-SAL4 Salem, OH (Res)

Warrensville Heights

OH-WAR2 Warrensville Heights, OH (Emp)

OH-WAR4 Warrensville Heights, OH (Res)

Woodlawn

OH-WOO1 Woodlawn, OH (Emp)

OH-WOO5 Woodlawn, OH (Res)

Effective Date: 01/01/2021

**E-File: 2020 1099-MISC** ( Dev Tag 57069)

Released on previous M3 version 3.29.145.2157: The e-file for the 1099-MISC form has been updated to accommodate the new specifications for 2020.

**E-File: 2020 944 Federal Withholding Annual [FITW44EFILE] ( Dev Tag 57229)**

The 944 e-file has been updated to accommodate the FFCRA and CARES credits/deferrals from 2020.

**E-File: 2020 94x Annual and Quarterly ( Dev Tag 56979)**

The following software IDs have been updated in the system:

TY 2021 94x Quarterly is updated with ID 21991871

TY 2020 94x Annual is updated with ID 20881656

**E-File: 2020 California Combined [CASUIWEFILE] ( Dev Tag 57099)**

The California combined e-file has been updated to support the final return date.

**E-File: 2020 Connecticut Annual Withholding [CTANNEFILE] ( Dev Tag 57064)**

The 2020 Connecticut Annual Withholding efile has been updated to accommodate a new file format.

**E-File: 2020 Maryland Unemployment Quarterly [MDSUIWEFILE] ( Dev Tag 57029)**

The e-file has been updated to strip special characters so that the file doesn't reject.

**E-File: 2020 Montana Withholding Annual E-File [MTANNEFILE] ( Dev Tag 56785)**

Updated the Montana annual withholding e-file total wages amount to round up.

**E-File: 2020 New Jersey Annual Withholding [NJANNEFILE] ( Dev Tag 57084)**

The New Jersey Annual e-file has been updated to support a testing/production indicator on the file. A "T" or "P" will appear on position 192 if the System > Tax > Filings > Preparer Info > State Detail > R5 field for NJ is set as T (for testing) or P (for production). If there is no state detail set for NJ, the position 192 will be defaulted to blank (which reads as production when filed).

**E-File: 2020 Pennsylvania W-2 ( Dev Tag 57044)**

The state wage and state tax withheld amounts have been updated to reflect as \$0.00 when employees are paid negative amounts; this is only in the PA W-2 magnetic media file.

**E-File: MT Annual Withholding Report SQL [MTANNEFILE] ( Dev Tag 57194)**

Updated to reflect tax amount due on the MT Annual return.

**Form: 2020 940 Unemployment [FUTA] ( Dev Tag 57589)**

The 2020 940 Unemployment Form has been updated.

**Form: 2020 941 Q1 [FITW41] Fix** ( Dev Tag 57169)

Corrected an issue where the 2020 941 Q1 form regressed to the 2019 version.

**Form: 2020 Arizona Annual Withholding Report [AZANN]** ( Dev Tag 56954)

The 2020 Arizona Annual Withholding Report [AZANN] has a new approval number and is now "Record Copy Only".

**Form: 2020 Colorado Annual Withholding Report [COANN]** ( Dev Tag 56944)

The 2020 Colorado Annual Withholding Report's [COANN] file format and approval number have been updated.

**Form: 2020 Connecticut Annual Withholding [CTANN]** ( Dev Tag 57574)

The 2020 Connecticut Annual Withholding form has been updated.

**Form: 2020 District of Columbia Annual Withholding [DCANN]** ( Dev Tag 57659)

The 2020 District of Columbia Annual Withholding form's formatting has been updated.

**Form: 2020 Federal Agricultural Annual Report [FITW43]** ( Dev Tag 56909)

The 2020 Federal Agricultural Annual Report has been updated.

**Form: 2020 Maine Annual Withholding Report [MEANN]** ( Dev Tag 56959)

The year and the approval number on the 2020 Maine Annual Withholding Report have been updated.

**Form: 2020 Maryland Annual Reconciliation [MDANN]** ( Dev Tag 56870)

The Maryland form MW508 Annual Employer Withholding Reconciliation Return (MDANN) has updated the year, approval number, and barcode.

**Form: 2020 Montana Annual Withholding [MTANN]** ( Dev Tag 56780)

The Montana annual withholding form did not calculate a balance due when more liability than deposits existed -- this has been corrected.

**Form: 2020 Nebraska Withholding Annual Report [NEANN]** ( Dev Tag 56969)

The 2020 Nebraska Withholding Annual Report's [NEANN] file format and the approval number have been updated.



**Form: 2020 Nevada Unemployment Quarterly Report [NVSUIC, NVSUIW]** ( Dev Tag 57124)

The 2020 Nevada Unemployment Quarterly Report's file format and approval numbers have been updated.

**Form: 2020 New Jersey Annual Combined Report [NJANN]** ( Dev Tag 56939)

Form NJ-W3 is now a client copy only - electronic filing is mandatory.

**Form: 2020 New Jersey Employer's Quarterly Report [NJSUIC]** ( Dev Tag 56885)

The NJ927W and NJ927's formatting and the approval number have been updated.

**Form: 2020 North Carolina Unemployment Quarterly Report [NCSUIC, NCSUIW]** ( Dev Tag 56914)

The 2020 North Carolina Unemployment Quarterly Report's [NCSUIC, NCSUIW] approval number has been updated.

**Form: 2020 Ohio Annual Withholding Report [OHANN]** ( Dev Tag 56894)

The 2020 Ohio Annual Withholding Report has been updated.

Note: The form needs approval from the agency and we have not received approval yet. Please do not use the form until we have received approval -- we will follow up and confirm once this occurs.

**Form: 2020 Philadelphia Annual Report [PA\_PHIL\_ANN]** ( Dev Tag 57179)

The 2020 Philadelphia Annual Report has been updated.

**Form: 2020 Puerto Rico Unemployment Quarterly Report Update [PRSUIC, PRSUIW]** ( Dev Tag 56924)

The 2020 Puerto Rico Unemployment Quarterly Report has been updated.

**Form: 2020 South Carolina Transmittal [SCTRANS]** ( Dev Tag 57664)

The 2020 South Carolina Transmittal form has been updated.

**Form: 2020 Virginia Unemployment Quarterly Report [VASUIC]** ( Dev Tag 56904)

The 2020 Virginia Unemployment Quarterly Report has been updated.

**Form: 2020 West Virginia Unemployment Quarterly Report [WVSUIC, WVSUIW]** ( Dev Tag 57074)

The 151 and 151-A 2020 forms' file format and the approval numbers have been updated.

**Form: 2020 Wisconsin Annual Withholding Report [WIANN] ( Dev Tag 56974)**

The 2020 Wisconsin Annual Withholding Report's [WIANN] file format and the approval number have been updated.

**Form: 2020 Wisconsin Unemployment Quarterly Report [WISUIC, WISUIW] ( Dev Tag 57094)**

The 2020 Wisconsin Unemployment Quarterly Report [WISUIC, WISUIW] file format and approval number have been updated.

**New Tax: 2021 Ohio Local School District Additions ( Dev Tag 57354)**

The following Codes have been added for Ohio School District:

OH-DEL7

Description = 0204 Delphos CSD (Allen, Van Wert)  
Rate: .50%

OH-PAL1

Description = 1505 East Palestine CSD (Columbiana)  
Rate: .50%

OH-WAC1

Description = 2402 Washington Court House CSD (Fayette)  
Rate: 1%

OH-VAB1

Description = 3207 Van Buren LSD (Hancock)  
Rate 1%

OH-RID4

Description = 5104 Ridgedale LSD (Marion, Crawford, Wyandot)  
Rate 1%

Effective Date: 01/01/2021

**New Tax: Eugene, Oregon Community Safety [OREUG-R/OR-EUG1] ( Dev Tag 57189)**

New taxes have been added for Eugene, OR's Community Safety Tax.

Tax Codes: OREUG-R, OR-EUG1

Effective Date: 01/01/2021

OREUG-R: Employer tax setup with a rate of 0.21% (0.0021).

Note: Employers with two or less employees should override the employer rate on

Master Company Setup > Taxes to 0.15% (0.0015) and override the employer wage limit to \$100,000.00 since the City of Eugene has a lower rate and a wage cap for these employers.

OR-EUG1: Employee tax setup with a table.

**New Tax: Maine Unemployment Program Administrative Fund Rate ( Dev Tag 57309)**

Maine Unemployment Program Administrative Fund Rate has been added to the system as a new tax:

Tax Code: MEAST  
Rate: 1.3%

Effective Date: 01/01/2021

**Rate: 2021 Alaska Unemployment Wage Base ( Dev Tag 57424)**

Alaska Unemployment Wage Base has been updated to \$43,600.00 and the New Employer rate has been updated 2.57%.

Tax Codes:  
AKSUI  
AKSUI-E

**Rate: 2021 California Employee State Disability ( Dev Tag 57314)**

The 2021 California employee disability wage base has increased to \$128,298.00 and the disability rate has increased to 1.2%.

**Rate: 2021 Employee Retention Credit ( Dev Tag 57479)**

Updated the 2021 employee retention credit to 70% of wages and a maximum of \$7,000 per quarter for 2021.

**Rate: 2021 Federal Withholding Tables [FITW] ( Dev Tag 57159)**

The 2021 Federal Withholding Tables have been updated for FITW.

**Rate: 2021 Federal Withholding Tables [FITW43, FITW45, FITWVI] ( Dev Tag 57164)**

The 2021 Federal Withholding Tables have been updated for the following codes:

Tcode:  
FITW43,  
FITW45,  
FITWVI.

**Rate: 2021 Idaho Unemployment Wage Base ( Dev Tag 57509)**

The 2021 Idaho Taxable Wage Base has been updated to \$43,000.00.

**Rate: 2021 Illinois Unemployment Wage Base and New Employer Rate ( Dev Tag 57054)**

The Illinois Unemployment Wage Base for 2021 has been updated to \$12,960.00.

ILSUI Unemployment  
New Employer Rate: 3.175%

ILAST Building Fund  
Rate: 0.475%

**Rate: 2021 Illinois Withholding Tables ( Dev Tag 57429)**

The 2021 Illinois Withholding Tables have been updated.

**Rate: 2021 Indiana Locals ( Dev Tag 57484)**

The following Indiana Locals have been updated in the system:

Martin  
IN-MAR6 Martin, IN (Non)  
IN-MAR5 Martin, IN (Res)  
Rate: = 0.025

Owen  
IN-OWE2 Owen, IN (Non)  
IN-OWE1 Owen, IN (Res)  
Rate = 0.016

Randolph  
IN-RAN1 Randolph, IN (Res)  
IN-RAN2 Randolph, IN (Non)  
Rate = .025

Shelby  
IN-SHE1 Shelby, IN (Res)  
IN-SHE2 Shelby, IN (Non)  
Rate = 0.016

Switzerland  
IN-SWI1 Switzerland, IN (Res)  
IN-SWI2 Switzerland, IN (Non)  
Rate = 0.0125

Union  
IN-UNI1 Union, IN (Res)  
IN-UNI2 Union, IN (Non)  
Rate = 0.02

Effective Date: 01/01/2021

**Rate: 2021 Kentucky Unemployment Wage Base ( Dev Tag 57439)**

The Kentucky Unemployment Wage Base has been updated to \$11,100.00 for the following codes:

KYSUI  
KYSUR

**Rate: 2021 Massachusetts Paid Family and Medical Leave Wage Base ( Dev Tag 56964)**

2021 Massachusetts Paid Family and Medical Leave Wage Base has been updated to \$142,800.00

**Rate: 2021 Michigan Withholding Tables ( Dev Tag 57469)**

The 2021 Michigan Withholding Tables have been updated.

**Rate: 2021 Minnesota Withholding ( Dev Tag 57464)**

The 2021 Minnesota Withholding tables have been updated.

**Rate: 2021 Missouri Withholding Tables ( Dev Tag 57119)**

The 2021 Missouri Withholding Tables have been updated.

**Rate: 2021 New Jersey Employee Disability- Family Leave Rates ( Dev Tag 57719)**

2021 New Jersey Employee Disability- Family Leave rates have been updated in the system.

**Rate: 2021 New Jersey Employee Unemployment Wage Base ( Dev Tag 57504)**

The 2021 New Jersey employee portion of the Unemployment Wage Base has been updated to \$36,200.00. The rates are unchanged.

NJSUI-E Employee Unemployment  
NJWD-E Employee Workforce Development

**Rate: 2021 New Jersey Health Subsidy Wage Base ( Dev Tag 57499)**

Even though the New Jersey Health has a rate of zero, the following codes have been updated with the 2021 wage base:

NJHI  
NJHI-E  
NJHISP

**Rate: 2021 New Mexico Withholding Tables ( Dev Tag 57584)**

The 2021 New Mexico Withholding Tables have been updated.

**Rate: 2021 New York Withholding Tables ( Dev Tag 57079)**

The 2021 New York Withholding Tables have been updated.

**Rate: 2021 North Dakota Unemployment ( Dev Tag 57294)**

The 2021 North Dakota Unemployment Wage base has been updated to \$38,500.00.

**Rate: 2021 North Dakota Withholding ( Dev Tag 57334)**

The 2021 North Dakota Withholding Tables has been updated.

**Rate: 2021 Ohio School Districts ( Dev Tag 57349)**

These Ohio School District taxes have been updated for 2021:

OH-VAL1 (5713) Valley View LSD  
Rate = 1.75%

OH-CLY3 (7201) Clyde-Green Springs EVSD  
Rate = 1.50%

OH-TRI3 (8509) Triway LSD  
Rate = 1%

Effective Date: 01/01/2021

**Rate: 2021 Oregon Local Tax ( Dev Tag 57434)**

Oregon Local Tri-Met and Lane tax has been updated:

OR-TRI1 TriMet  
Rate: 0.007837

OR-LAN1 Lane  
Rate: 0.0076

Effective Date: 01/01/2021

**Rate: 2021 Oregon Withholding ( Dev Tag 57339)**

The Oregon 2021 Withholding Tables have been updated.

**Rate: 2021 Rhode Island Employee State Disability ( Dev Tag 57324)**

The 2021 Rhode Island employee disability wage base has been updated to \$74,000.00 and the disability rate has increased to 1.3%.

**Rate: 2021 Rhode Island Unemployment ( Dev Tag 57319)**

The 2021 Rhode Island unemployment and job development have been updated with the lowest wage base of \$24,600.00. If you have a higher wage base, please override the employer wage limit under the Company > Taxes tab.

**Rate: 2021 Rhode Island Withholding ( Dev Tag 57344)**

The 2021 Rhode Island Withholding Tables have been updated.

**Rate: 2021 Rochester Borough Earned Income ( Dev Tag 57604)**

Rochester Borough EIT has been updated:

PSD 041202

Effective Date: 01/01/2021

Resident Rate: 1.5%

Non Resident Rate: 1%

**Rate: 2021 Vermont Withholding Tables ( Dev Tag 57414)**

The 2021 Vermont Withholding Tables have been updated.

**Rate: 2021 Washington Paid Family Leave Wage Base ( Dev Tag 56949)**

The following codes have been updated for the maximum wage base based on the 2021 social security limit: \$142,800.00.

WAFLI-EE (WA Family Leave EE)

WAFLI-ER (WA ER Family Leave (Optional))

WAHL-EE (WA EE Healthcare)

WAHL-ER (WA ER Healthcare)

**Rate: 2021 Yonkers, New York Withholding Tables ( Dev Tag 57114)**

The 2021 New York Yonkers Withholding Tables have been updated.

**Rate: City of Fairborn, Ohio Local ( Dev Tag 57059)**

City of Fairborn, OH Local rate has been updated to 2%.

OH-FAI5  
OH-FAIA

Effective Date: 01/01/2021

**Rate: City of Lancaster, Ohio Local ( Dev Tag 57619)**

City of Lancaster, Ohio Local rate has been updated to 1.20%.

OH-LAN1  
OH-LAN2

Effective Date: 01/01/2021

**Rate: City of Tompkinsville, Kentucky Local ( Dev Tag 57494)**

City of Tompkinsville, Kentucky Local rate has been updated to 1.75%.

KY-TOM1

Effective Date: 01/01/2021

**Rate: Delaware Minimum Wage ( Dev Tag 57184)**

Delaware Minimum Wage has been corrected to \$9.25 an hour; effective 10/01/2020.

**Rate: Kentucky SCUF Tax Suspended ( Dev Tag 57444)**

Kentucky SCUF Tax has been suspended and the rate has been dropped to 0.00% in the system.

KYAST  
Rate: 0.00

**Rate: Ohio Local, Toledo ( Dev Tag 57419)**

Ohio Local, Toledo rate has been updated to 2.5%

OH-TOL1  
OH-TOL2

Effective Date: 01/01/2021

**Rate: Village of Timberlake, Ohio Local ( Dev Tag 57034)**



Village of Timberlake, Ohio Local Rate has been updated to 2%.

OH-TIM1

OH-TIM2

Effective Date: 01/01/2021

**Rate: Village of Waynesville, Ohio Local ( Dev Tag 57049)**

Village of Waynesville, Ohio Local has been updated to 0.75%

OH-WAY5

OH-WAY6

Effective Date: 01/01/2021

**Report: 2021 MPI\_2402 ACA Affordability ( Dev Tag 57474)**

Updated the default value for the calculation percentage on the report to 9.83% for 2021.

Please note: The default value will not automatically update on reports already added to the companies - you must delete and add the report to pick up the new default value.

**System Update: 2020 ACA New Coverage Codes ( Dev Tag 57154)**

The 2020 ACA Offer of Coverage Codes have been updated to include codes 1L to 1S pertaining to ICHRA offers.

Please note: These codes will not be tied into "Auto Code Selection" functionality on the Company Setup > ACA tab for 2020.

**System Update: Added the FFCRA Memos for Prior Wages to the W-2 ( Dev Tag 57624)**

Updated the CRA memos for prior wages to be locked into a W-2 box going forward.

**System Update: Company ACA Worksite Override CC level for Zip code ( Dev Tag 57244)**

The Company Setup ACA Override tab has an option to choose a CC level to override the zip code on the ACA form 1095-C.

Note: This will be used later for zip code default values on the employee's ACA coverage tab -- not included in this release.

**System Update: Company ACA Plan Start Month ( Dev Tag 57234)**

The Company Setup ACA Setup tab now has drop-down option to choose the plan start month for ACA form 1095-C.

**System Update: EE ACA Coverage View Data ( Dev Tag 57404)**

The View Data tab under Employee ACA Coverage has been updated to include ICHRA zip codes.

**System Update: EE ACA Coverage Zip Code ( Dev Tag 57249)**

Added a zip code field to the employee's ACA coverage tab to accommodate ICHRA recipients for the 1095-C form. When adding a new coverage record, the default zip code is employee's zip code if employee is a remote worker; otherwise it will default to the company's zip code.

**System Update: Employee Remote Worker ( Dev Tag 57239)**

The Employee > Demographics tab now has a check box for a remote worker - it can be used to define default zip codes for employees with ICHRA coverage.

**System Update: Fix for Stored Procedure that Adds CRA Memos for Prior Wages to the W-2 ( Dev Tag 57654)**

The update fixed the CRA memos for prior wages so that they appear on the W-2.

**System Update: Print W2s on the In Batch Totals Page ( Dev Tag 56770)**

Box 12 and Box 14 amounts in the totals page have been updated to reflect each copy's totals when using "Print W2s In Batch" in the year end section.

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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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