



The following tax updates have been made and are available.

M3 Users can sync with MPAY for the changes. M3 Users, please remember to restart your Process Servers after performing a SyncUP to MPAY.

The current Tax release includes the following changes:

Tax Development Tags

E-File Updates:

- 2020 1099-MISC
- 2020 ACA

Collector Update:

- Akron, Ohio Jedd Local
- Akron, Ohio Local

Form Update:

- 2020 Iowa Withholding Annual Report [IAANN]

Rate Update:

- 2021 Michigan SUI Wage Base

Tax Updates:

- Madison County, Kentucky Local
- Ohio School District E-file (Debit) Deposit Method
- Regional Income Tax Agency

Tax Development Tags

E-File: 2020 1099-MISC (Dev Tag 58174)

On record A, positions 28-43, the "G" has been removed and replaced with a space on the record.

E-File: 2020 ACA (Dev Tag 58184)

The header in the request file and the CheckSumAugmentationNum in the manifest file have been updated to address the letter "t" being uppercase instead of lowercase.

Collector: Akron, Ohio Jedd Local (Dev Tag 58279)

The following Tax Codes Collector has been updated for Ohio Jedd.

OH-AKN1 Akron-Copley Jedd, OH (Emp)
OH-AKN2 Akron-Copley Jedd, OH (Emp)

OH-AKR2 Akron-Bath Jedd, OH (Emp)
OH-AKR4 Akron-Bath Jedd, OH (Res)

OH-AKR5 Akron-Coventry Jedd (Emp)
OH-AKR6 Akron-Coventry Jedd (Res)

OH-AKR7 Akron-Bath-Fairlawn Jedd, OH (Res)
OH-AKR8 Akron-Bath-Fairlawn Jedd, OH (Emp)

Joint Economic Development Districts
P.O. Box 80538
Akron, OH 44308-1161

Collector: Akron, Ohio Local (Dev Tag 58274)

Akron, Ohio Local Collector has been updated:

OH-AKR1
OH-AKR3

Income Tax Division
City Of Akron
1 Cascade Plz Ste 100
Akron, OH 44308-1161

Form: 2020 Iowa Withholding Annual Report [IAANN] (Dev Tag 58164)

The IAANN form has been updated to the 2020 version.

Rate: 2021 Michigan SUI Wage Base (Dev Tag 58214)

2021 Michigan SUI Wage Base has been updated to 9,500.00.

Tax: Madison County, Kentucky Local (Dev Tag 58129)

Madison County, KY Local due date has been updated for tax deposits; if a deposit goes over \$300.00, it will no longer be deposited with the monthly.

Tax: Ohio School District E-file (Debit) Deposit Method (Dev Tag 58179)

Ohio School District E-file (Debit) Deposit Method option's end date has been corrected in the system:

OH-WAC1 0204 Delphos CSD (Allen, Van Wert)
OH-VAB1 1505 East Palestine CSD (Columbiana)
OH-RID4 5104 Ridgedale LSD (Marion, Crawford, Wyandot)
OH-DEL7 3207 Van Buren LSD (Hancock)
OH-PAL1 2402 Washington Court House CSD (Fayette)

Tax: Regional Income Tax Agency (Dev Tag 58209)

The following regional income tax agency local code has been updated in the database:

Gate Mills
OH-GAT1
OH-GAT2

West Salem
OH-WESQ
OH-WESR

Xenia
OH-XEN2
OH-XEN3

Xenia Jedd I
OH-XEN5

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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