



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

ACH Update:

- Utah Unemployment ACH Credit

Collector Update:

- Mifflin Township, Pennsylvania Local

E-File Updates:

- 2021 941 Quarterly Report [FITW41EFILE]
- 2021 941 Schedule B [FITWEFILE/FITWPREFILE] Update for Retention Credit Change
- 2021 941PR Quarterly Report Update [FITWPREFILE]

Form Update:

- 2021 941 Schedule B [FITW41/FITW41SS/FITWPR] Update for Retention Credit Change

Rate Update:

- Indiana Locals

Tax Update:

- Overlapping End Date Tax Codes Update
- Virginia Deposit Frequency

Tax Development Tags

ACH: Utah Unemployment ACH Credit (M3-53)

The ACH credit file for Utah unemployment has been updated to remove the "T" field and adjust the name of the employer.

Collector: Mifflin Township, Pennsylvania Local (M3-71)

The local Collector for Mifflin Township, PA overlapping dates have been corrected:

PA-MIF7
175 Weaver Road
Millersburg, PA 17061

E-File: 2021 941 Quarterly Report [FITW41EFILE] (M3-43)

The 941 e-file has been updated to incorporate the new calculations for retention credit on worksheet 4, version 2021v3.0.

E-File: 2021 941 Schedule B [FITWEFILE/FITWPREFILE] Update for Retention Credit Change (M3-69)

The 941 Schedule B [FITWEFILE/FITWPREFILE] has been updated to incorporate the new nonrefundable portion of the retention credit.

E-File: 2021 941PR Quarterly Report Update [FITWPREFILE] (M3-44)

The 941PR e-file has been updated to incorporate the new calculations for retention credit on worksheet 4, version 2021v3.0.

Form: 2021 941 Schedule B [FITW41/FITW41SS/FITWPR] Update for Retention Credit Change (M3-66)

The 941 Schedule B [FITW41/FITW41SS/FITWPR] has been updated to incorporate the new nonrefundable portion of the retention credit.

Rate: Indiana Locals (M3-51)

Indiana Local rate has been updated for the following:

Owen County:
IN-OWE1
IN-OWE2

Rate = 0.025 (2.5%)

Warrick County
IN-WAR3
IN-WAR4
Rate = 0.01 (1.00%)

Tax: Overlapping End Date Tax Codes Update (M3-72)

The following tax codes have been updated to not overlapping end-dates.

OH-HAR8

OH-PE2C

Tax: Virginia Deposit Frequency (M3-50)

Virginia Deposit Frequency has been updated.

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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