



The following tax updates have been made and are available. Also included is a list of pending updates that will be made available in future releases.

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

Form Update:

- 2020 940 Unemployment [FUTA]

Tax Development Tags

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

The 2020 940 Unemployment Form has been updated.

After you install the tax release, please download 209401.pcl,209402.pcl, 20940A1.pcl from our SFTP site folder named "940 PCL for Tax Release 202101-2" and place it in your local server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Script Update

SQL W2 CRA Helper Script Update

There was an issue with the SQL script W2_CRA_Helper – that had been released last night – and it has been updated today. Please rerun the new script provided on our SFTP site if you were unable to successfully process the script from last night.

In addition, please be aware that if you are using any memo for prior wages on a check date that does not have an equal or greater amount of SS taxable wages, the system

will not capture the memos in full. If this occurs, you need to adjust the original check with wages and use the regular CRA earning types – not the memo.

Future Updates

Pending E-Files/Forms

The following list details which items are still under development. For any items that say no 2020 version exists in M3, we are reviewing ways to unlock the 2019 copy to allow for client copies to generate where appropriate:

E-Files:

E-File: 2020 944 Withholding Annual [FITW44EFILE]

- Scheduled for next week

E-File: 2020 1099-NEC Withholding

- Mag media tab for 1099NEC in system area is being added
- Scheduled for next week

E-File: 2020 Colorado Unemployment Quarterly [COSUIWEFILE]

- Updates to year formatting
- Scheduled for the week of January 18th

E-File: 2020 Connecticut Withholding Annual [CTANNEFILE]

- New file format
- Scheduled for next week

E-File: 2020 Maryland Unemployment Quarterly [MDSUIWEFILE]

- Clears up special characters on the file
- You may submit the e-file now if you do not have any special characters being pulled into the data – the special characters may cause rejections from the agency

- Scheduled for next week

E-File: 2020 Montana Withholding Annual [MTANNEFILE]

- Updates to the tax amount due
- Scheduled for next week

E-File: 2020 New Jersey Withholding Annual [NJANNEFILE]

- Updated to allow for a test copy and to allow generation for 2020
- Scheduled for next week

E-File: 2020 Pennsylvania W-2s

- Updated for specification changes
- Scheduled for next week

Forms:

Form: 2020 943 Withholding Annual [FITW43]

- The form cannot be printed (client or agency) until the updates are completed as there is no 2020 version install in M3
- Scheduled for the week of January 18th

Form: 2020 944 Withholding Annual [FITW44]

- The form cannot be printed (client or agency) until the updates are completed as there is no 2020 version install in M3
- Scheduled for the week of January 18th

Form: 2020 945 Withholding Annual [FITW45]

- The form cannot be printed (client or agency) until the updates are completed as there is no 2020 version installed in M3
- Scheduled for the week of January 18th

Form: 2020 1095-C

- The form cannot be printed (employee, client, or agency) until the updates are completed so the changes include the new fields for plan start month as well as zip codes and coverage codes for ICHRA employees.
- Scheduled for the last week of January

Form: 2020 CT Withholding Annual [CTANN]

- The form cannot be printed (client or agency) until the updates are completed as there is no 2020 version installed in M3
- Scheduled for next week

Form: 2020 DC Withholding Annual [DCANN]

- The form cannot be printed until the updates are completed as there is no 2020 version installed in M3
- Scheduled for next week

Form: 2020 DC Tipped Reporting [Pending]

- We are not supporting the DC tipped reporting for 2020 – this is a separate filing outside of tax returns that deals with reporting tip calculations to the agency. You may send a spreadsheet to the agency directly to accommodate this requirement if you have tipped employees in DC.

Form: 2020 Delaware Withholding Annual [DEANN]

- The form cannot be printed (client or agency) until the updates are completed as the form has changed significantly
- Scheduled for the week of January 18th

Form: 2020 Georgia Withholding Annual [GAANN]

- The form cannot be printed (client or agency) until the updates are completed as there is no 2020 version installed in M3
- Scheduled for the week of January 18th

Form: 2020 Idaho Withholding Annual [IDANN]

- The form cannot be printed (client or agency) until the updates are completed as there is no 2020 version installed in M3
- Scheduled for the week of January 18th

Form: 2020 Iowa Withholding Annual [IAANN]

- The form cannot be printed (client or agency) until the updates are completed as there is no 2020 version installed in M3
- Scheduled for the last week of January

Form: 2020 Kentucky Withholding Annual [KYANN]

- The form is fine to be printed (client or agency) without any further updates – we had reported this pending in our prior communication but upon further investigation the changes are unnecessary to file successfully
- Already in your current version

Form: 2020 Boone County, KY Withholding Annual [KYLocal1, KYLocal2]

- Need to fix the reported wages on the return since three separate tax codes are using with the same wages: KY-BOO1, KY-BOO2, KY-BOO3
- The issue affects both the client and agency copies
- Scheduled for the week of January 18th

Form: 2020 City of Hebron Estates, KY Withholding Annual [Pending]

- Needs a form created for 2020 for tax code KY-HEB1
- The form is unavailable for both client and agency copies.
- Scheduled for the week of January 18th

Form: 2020 Nevada General/Financial Business Tax Return [NVGBT, NVFBT]

- Updates to address – client copy can be printed; however, sending the form to the agency presents some risk without the proper address on the form.
- Scheduled for the week of January 18th

Form: 2020 New Jersey Withholding Annual [NJANN]

- Updates to due date – client copy can be printed. The form is client copy only and does not get send to the agency.
- Scheduled for next week

Form: 2020 North Dakota Withholding Annual [NDANN]

- Updates to approval numbers – client copy can be printed; however, sending the form to the agency presents some risk without the proper approval numbers on the form
- Scheduled for the week of January 18th

Form: 2020 Ohio Withholding Annual [OHANN]

- Updates to formatting and approval numbers – client copy can be printed; however, sending the form to the agency presents some risk without the proper approval numbers on the form.
- Scheduled for next week

Form: 2020 RITA, Ohio Withholding Annual [OHLOCALANN]

- Updates to include the following taxes into the return:

OH-XEN5

OH-XEN4

OH-WESR

OH-WESQ

OH-XEN3

OH-XEN2

OH-GAT2

OH-GAT1

- If you have not used these taxes, you may go ahead and print both the client copy and the agency copy as needed.
- Scheduled for the week of January 18th

Form: 2020 Oklahoma Withholding Quarterly [OHSITW]

- Updates to approval numbers – client copy can be printed before the update; however, the form cannot be filed until we provide the update due to the scan code
- Scheduled for the week of January 18th

Form: 2020 Philadelphia, PA Withholding Annual [PA_PHIL_ANN]

- The form cannot be printed (client or agency) until the updates are completed as there is no 2020 version install in M3
- Scheduled for next week

Form: 2020 Puerto Rico Unemployment Quarterly [PRSUIC, PRSUIW]

- Updates to approval numbers – client copy can be printed; however, sending the form to the agency presents some risk without the proper approval numbers on the form.
- Scheduled for next week

Form: 2020 South Carolina Transmittal [SCTRANS]

- Updates to approval numbers and slight formatting changes – client copy can be printed before the update; however, sending the form to the agency presents some risk without the proper approval numbers on the form.
- Scheduled for next week

Form: 2020 Tennessee Unemployment Quarterly [TNSUIC]

- Updates to the bottom left number – client copy and agency copy can be printed before the update; however, please be aware that there is a minor risk with the number at the bottom not being updated.

Form: 2020 Vermont Withholding Annual [VTANN]

- Updates to bar code – client copy can be printed before the update; however, the form cannot be filed until we provide the update due to the bar code
- Scheduled for the week of January 18th

Form: 2020 Virginia Unemployment Quarterly [VTSUIC]

- Updates to approval numbers – client copy can be printed; however, sending the form to the agency presents some risk without the proper approval numbers on the form and this form is also scanned.
- Scheduled for the week of January 18th

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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