



## Millennium 3 Version 3.29.155 (2021-Q4a) Release Notes

This release will be installed for hosted clients after 10:00 pm EST on January 6th, 2021 and last approximately two to three hours, during which time Millennium hosted services will be unavailable. The update is now available for all clients to download from our secure FTP site.

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The current Tax release includes the following changes:

### Tax Development Tags

#### **Form Updates:**

- 2021 1094-C/1095-C ACA Forms
- 2021 940 Annual Report [FUTA]
- 2021 DC Unemployment Quarter Report [DCSUIIC/DCSUIIW]
- 2021 Delaware Unemployment Quarterly Report [DESUIIC/DESUIIW]
- 2021 Maine Withholding Annual [MEANN]
- 2021 Nebraska Withholding Annual Report [NEANN]
- 2021 Ohio Withholding Annual Transmittal [OHANN]
- 2021 W-2 Update for NJFLI Placement
- 2021 W-3 Instructions
- 2021 Wisconsin Withholding Annual Report [WIANN]

#### **System Updates:**

- 2021 ARPA Calculations for W-2
- ACA Forms Duplicate Records

### Tax Development Tags

#### **Form: 2021 1094-C/1095-C ACA Forms (M3-164)**

The ACA forms have been updated for the new year.

#### **Form: 2021 940 Annual Report [FUTA] (M3-161)**

The federal 940 annual report has been updated for the new year.

**Form: 2021 DC Unemployment Quarter Report [DCSUIIC/DCSUIW] (M3-130)**

The DC unemployment quarterly return has been updated.

**Form: 2021 Delaware Unemployment Quarterly Report [DESUIIC/DESUIW] (M3-131)**

The Delaware unemployment quarterly return has been updated.

**Form: 2021 Maine Withholding Annual [MEANN] (M3-133)**

The Maine withholding annual has been updated.

**Form: 2021 Nebraska Withholding Annual Report [NEANN] (M3-134)**

The Nebraska withholding annual has been updated.

**Form: 2021 Ohio Withholding Annual Transmittal [OHANN] (M3-135)**

The Ohio withholding annual transmittal has been updated. There is another update pending for the remaining annual pages -- please wait for the follow up update on a tax release before generating Ohio annual returns.

**Form: 2021 W-2 Update for NJFLI Placement (M3-165)**

The New Jersey FLI has been relocated to box 14 to coincide with NJSDI amounts -- this is for public plans or the tax only. Private plans with deductions will still appear in the state box area on the W-2 if setup.

**Form: 2021 W-3 Instructions (M3-137)**

The W-3 instructions has been updated to make them current with the IRS's instructions.

**Form: 2021 Wisconsin Withholding Annual Report [WIANN] (M3-136)**

The Wisconsin withholding annual tax return has been updated.

**System Update: 2021 ARPA Calculations for W-2 (M3-127)**

The W-2 paper copies have been updated to include the calculations for determining the qualified ARPA amounts -- as opposed to the flat amount accrued for the year. If the override is set on the company's payroll service to ignore pre-tax, this will also ignore pre-tax on your W-2s for that particular company.

**System Update: ACA Forms Duplicate Records (M3-140)**

We have disabled the ACA forms from inserting default records in the downstream site, which prevents clients from processing records without syncing from upstream. This prevents the employee self-service from being unable to display the ACA forms due to multiple records.

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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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