



Millennium 3 Version 3.29.156 (2021-Q4b) Release Notes

This release will be installed for hosted clients after **10:00 pm EST** on **January 26th, 2022** 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.

The current release includes the following changes:

ACH Update:

- Ohio Unemployment ACH

E-File Updates:

- 2021 1099-MISC/1099-R/1099-NEC
- 2021 944 Annual Withholding Report [FITW44EFILE]
- 2021 Alabama W-2
- 2021 Detroit Michigan Withholding Annual Report [MIDETANNEFILE]
- 2021 Montana Withholding Annual Report [MTANN]
- 2021 Oregon Statewide Transit Tax Annual Report [ORSTTANNEFILE]
- 2022 Detroit Michigan Withholding Annual Report [MIDETANNEFILE]
- 2022 Detroit Michigan Withholding Monthly Report [MIDETMEFILE]
- 2022 Detroit Michigan Withholding Quarterly Report [MIDETEFILE]
- 2022 Michigan Withholding Annual Report [MIANNEFILE]
- 2022 Michigan Withholding Monthly Report [MISITWMEFILE]
- 2022 Michigan Withholding Quarterly Report [MISITWEFILE]
- Ohio Unemployment Quarterly Report [OHSUIWEFILE]

Form Updates:

- 2021 943 Form, Schedule A and Voucher Updates
- 2021 944 Annual Withholding Report [FITW44]
- 2021 945 Annual Withholding Report [FITW45]
- 2021 Columbus, Ohio Withholding Annual Report [COCOLUM]

- 2021 DC Withholding Annual Report [DCANN]
- 2021 Delaware Withholding Annual Report [DEANN]
- 2021 Indiana Withholding Annual Report [INANN]
- 2021 Nevada Modified Business Tax Return Financial [NVFBT]
- 2021 Nevada Modified Business Tax Return General [NVGBT]
- 2021 Ohio Unemployment Quarterly Report [OHSUIC/OHSUIW]
- 2021 Rhode Island Withholding Annual [RIANN]
- 2021 Virginia Withholding Annual Report [VAANN]
- 2021 W-2 Addition of Oregon Preschool Tax to Box 14
- 2022 Detroit, Michigan Withholding Annual [MI_DETANN]
- 2022 Detroit, Michigan Withholding Quarterly [MI_DETQTR]
- 2022 Detroit, Michigan Withholding Monthly [MI_DETMTH]
- 2022 Michigan Withholding Annual [MIANN]
- 2022 Michigan Withholding Monthly [MISITWM]
- 2022 Michigan Withholding Quarterly [MISITW]
- Kentucky State Withholding [KYSITW]

New Tax:

- Regional Income Tax Agency

Report Update:

- MPI_0102 2021 Certified Payroll

System Update:

- Fixed FUTA Deposit Adjustment Issue

Development Tags

ACH: Ohio Unemployment ACH Credit (M3-235)

The Ohio Unemployment Tax has been updated to support ACH credit payments to coincide with their transition to their new e-filing platform.

E-File: 2021 1099-MISC/1099-R/1099-NEC (M3-231)

The 1099 e-files (MISC/R/NEC) have been updated to match the 2021 specifications for new payment codes.

E-File: 2021 944 Annual Withholding Report [FITW44EFILE] (M3-184)

The 2021 944 Annual E-File has been updated to schema 2021v2.0 with CRA/APRA changes.

E-File: 2021 Alabama W-2 (M3-81)

Addressed an issue where the data on the AL W-2 would run continuously without a line break.

E-File: 2021 Detroit, Michigan Withholding Annual Report [MIDETANNEFILE] (M3-252)

The Detroit, MI Withholding Annual e-file has been updated for 2022. It should only request a code in Return > Other 1 if there is a Mark Final Return Date on the tax code. The state accepts Reason Codes: 01 Business, 02 Sale of Business, 10 Other. The information can be found on the state's website or on the instructions for the form.

E-File: 2021 Montana Withholding Annual Report [MTANN] (M3-186)

The e-file for Montana's Annual Withholding Return has been updated for 2021.

E-File: 2021 Oregon Statewide Transit Tax Annual Report [ORSTTANNEFILE] (M3-248)

We have added the first phase of support for ORSTT annual filers. There are additional steps that need to be taken in order to get the additional files that coincide with the ORSTT annual so please contact me if you have any of these clients. Quarterly filers can proceed with the ORSTTREFILE and ORSITWEFILE as is.

E-File: 2022 Detroit, Michigan Withholding Annual Report [MIDETANNEFILE] (M3-192)

The e-file for Detroit, MI's 2022 Annual Withholding Tax Return has been updated.

E-File: 2022 Detroit, Michigan Withholding Monthly Report [MIDETMEFILE] (M3-190)

The e-file for Detroit, MI's 2022 monthly withholding tax return has been updated.

E-File: 2022 Detroit, Michigan Withholding Quarterly Report [MIDETEFILE] (M3-191)

The e-file for Detroit, MI's 2022 quarterly withholding tax return has been updated.

E-File: 2022 Michigan Withholding Annual Report [MIANNEFILE] (M3-187)

The e-file for Michigan's Annual Withholding Return has been updated for 2021.

E-File: 2022 Michigan Withholding Monthly Report [MISITWMEFILE] (M3-189)

The e-file for Michigan's Monthly Withholding has been updated for 2022.

E-File: 2022 Michigan Withholding Quarterly Report [MISITWEFILE] (M3-188)

The e-file for Michigan's Quarterly Withholding has been updated for 2022.

E-File: Ohio Unemployment Quarterly Report [OHSUIWEFILE] (M3-236)

The E-File for Ohio Unemployment Tax Returns has been updated for the new platform in 4th quarter 2021. The OHIO SUI no longer needs the TPA ID in the State preparer's information.

Form: 2021 943 Form, Schedule A and Voucher Updates (M3-160)

The 2021 943 Form, Schedule A and Voucher have been updated with CRA and APRA credits changes. The Schedule A issue has been adjusted with considering the credits.

Form: 2021 944 Annual Withholding Report [FITW44] (M3-185)

The annual 944 Return has been updated for 2021 and now includes calculations from both CRA and ARPA credits.

Form: 2021 945 Annual Withholding Report [FITW45] (M3-208)

The 945 has been updated for 2021.

Form: 2021 Columbus, Ohio Withholding Annual Report [COCOLUM] (M3-246)

The Columbus, Ohio Annual Withholding Tax Return has been updated for 2021.

Form: 2021 DC Withholding Annual Report [DCANN] (M3-245)

The DC Annual Withholding Tax Return has been updated for 2021.

Form: 2021 Delaware Withholding Annual Report [DEANN] (M3-104)

The 2021 version of Delaware's Withholding Annual Paper Tax Return has been updated for approval only -- no changes to the data.

Form: 2021 Indiana Withholding Annual Report [INANN] (M3-132)

The Indiana Annual Withholding Tax Return has been updated for 2021.

Form: 2021 Nevada Modified Business Tax Return Financial [NVFBT] (M3-242)

The Nevada Modified Financial Business Tax has been updated for 2021.

Form: 2021 Nevada Modified Business Tax Return General [NVGBT] (M3-243)

The Nevada Modified General Business Tax has been updated for 2021.

Form: 2021 Ohio Unemployment Quarterly Report [OHSUIC/OHSUIW] (M3-219)

The tax return for Ohio's Quarterly Unemployment has been updated for the 4th quarter of 2021.

Form: 2021 Rhode Island Withholding Annual [RIANN] (M3-244)

The Rhode Island Withholding Annual Report has been updated for 2021.

Form: 2021 Virginia Withholding Annual Report [VAANN] (M3-210)

The annual Virginia Withholding Tax Return has been updated for 2021.

Form: 2021 W-2 Addition of Oregon Preschool Tax to Box 14 (M3-162)

The W-2 has been updated to support showing the withholding for Oregon's preschool tax in box 14.

Form: 2022 Detroit, Michigan Withholding Annual [MI_DETANN] (M3-214)

The Detroit, MI Annual Withholding Tax Return has been updated for 2022.

Form: 2022 Detroit, Michigan Withholding Quarterly [MI_DETQTR] (M3-216)

The Detroit, MI Quarterly Withholding Tax Return has been updated for 2022.

Form: 2022 Detroit, Michigan Withholding Monthly [MI_DETMTH] (M3-215)

The Detroit, MI Monthly Withholding Tax Return has been updated for 2022.

Form: 2022 Michigan Withholding Annual [MIANN] (M3-196)

The Michigan Annual Withholding form has been updated for 2021.

Form: 2022 Michigan Withholding Monthly [MISITWM] (M3-198)

The Michigan Monthly Withholding Return has been updated for 2022.

Form: 2022 Michigan Withholding Quarterly [MISITW] (M3-197)

The Michigan Quarterly Withholding Tax Return has been updated for 2022.

Form: Kentucky State Withholding [KYSITW] (M3-54)

Addressed an issue where the Kentucky paper copies would error during generation.

New Tax: Regional Income Tax Agency (M3-181)

The Following Regional Income Tax Agency rates have been added to the system:

OH-NAS1 Nashville, OH (Emp)

OH-NAS2 Nashville, OH (Res)

Rate = 1%

OH-LOC5 Lockington, OH (Emp)

OH-LOC6 Lockington, OH (Res)

Rate = 1%

Regional Income Tax Agency

P.O. Box 94983

Cleveland, OH 44101-4983

Report Update: MPI_0102 2021 Certified Payroll (M3-94)

The Certified Payroll report's expiration date has been updated.

System Update: Fixed FUTA Deposit Adjustment Issue (M3-234)

There was an issue where if the SUI deposit for a quarter was less than \$1.00, the amount for that deposit was not being picked up during FUTA calculations and was added as an adjustment. This has been addressed and now those SUI deposits will correctly be incorporated as a part of timely paid SUI during FUTA calculations.

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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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