



Millennium 3 Version 3.29.161.2502 Release Notes

This release will be installed for hosted clients after **10:00 pm EST** on **December 21, 2022** and last approximately two to three hours, during which time Millennium hosted services will be unavailable. The update will be available for all clients to download from our secure FTP site on **December 22, 2022 after 7:00 am**.

The current release includes the following changes:

Development Tags

ACH Update:

- Sidney, Ohio

Collector Update:

- 2023 RITA Ohio Collector

E-File Updates:

- 2022 94x Series Testing (Annual) and Software ID
- Columbus Ohio W-2
- Nebraska W2

Form Updates:

- 1099 - NEC 3 UP
- 2022 1096 Form Issue Fixed
- 2022 1099 Miscellaneous
- 2022 940 Annual Report [FUTA]
- 2022 943 Federal Form and Voucher [FITW43]
- 2022 944 Annual Withholding Report [FITW44]
- 2022 DC Withholding Annual Report [DCANN]
- 2022 Delaware Withholding Annual Report [DEANN]
- 2022 Maryland Withholding Annual Report [MDANN]
- 2022 Pennsylvania Withholding Annual Report [PAANN]

- 2022 Rhode Island Withholding Annual [RIANN]
- 2022 Wisconsin Withholding Annual Report [WIANN]
- 2023 Detroit, Michigan Withholding Annual [MI_DETANN]
- 2023 Detroit, Michigan Withholding Monthly [MI_DETMTMTH]
- 2023 Detroit, Michigan Withholding Quarterly [MI_DETQTR]
- 2023 Michigan Withholding Annual [MIANN]
- 2023 Michigan Withholding Monthly [MISITWM]
- 2023 Michigan Withholding Quarterly [MISITW]
- Montana Annual [MTANN]
- Virginia Unemployment Quarterly Report [VASUIW] Fix

Rate Updates:

- 2023 Kentucky Withholding Tables
- 2023 Maine State Unemployment
- 2023 North Carolina Unemployment Wage Base

Development Tax

ACH: Sidney, Ohio (M3-637)

The ACH addendum has been updated to reflect the due date on code OH-SID1 and OH-SID2.

Collector: 2023 RITA Ohio Collector (M3-768)

The following have had their collector information updated to RITA for 2023.

Forest, OH
OH-FOR3, OH-FOR7

Nelsonville, OH
OH-NEL1, OH-NEL4

Spencerville, OH
OH-SPE2, OH-SPE3

Walton Hills, OH
OH-WAL2, OH-WAL4

Regional Income Tax Agency
P.O. Box 94736
Cleveland, OH 44101-4736

E-File: 2022 94x Series Testing (Annual) and Software ID (M3-703)

We have passed ATS Testing for 2022 94x Series. The 940 and 944 E-File has been updated to the IRS version 2.0.

E-File: Columbus Ohio W-2 (M3-658)

We have created an efile for Columbus Ohio W2s and the following taxes are included in the file:

OH-COL1, OH-COL7, OH-PRA3, OH-PRA4, OH-NORZ, and OH-NO11
In the state, please add OH-COLUMBUS in order to pick up the correct W2s.

E-File: Nebraska W2 (M3-738)

The Nebraska W-2 e-file has been updated to reflect the 2022 specifications.

Form: 1099 - NEC 3 UP(M3-664)

We have updated both the 1099NEC and 1099MISC to print the 3ups format. We also updated the 1099NEC to apply for a format code "2" which relates to a 3up.

Form: 2022 1096 Form Issue Fixed (M3-633)

We have fixed the 1099R checkbox alignment on the 1096 Form.

Form: 2022 1099 Miscellaneous (M3-630)

2022 1099 Miscellaneous form has been updated to the latest IRS version in the system.

Form: 2022 940 Annual Report [FUTA] (M3-747)

2022 940 Annual Report [FUTA] has been updated.

Form: 2022 943 Federal Form and Voucher [FITW43] (M3-734)

2022 943 Federal Form and Voucher [FITW43] has been updated.

Form: 2022 944 Annual Withholding Report [FITW44] (M3-713)

2022 944 Annual Withholding Report [FITW44] has been updated.

Form: 2022 DC Withholding Annual Report [DCANN] (M3-753)

2022 DC Withholding Annual Report [DCANN] has been updated.

Form: 2022 Delaware Withholding Annual Report [DEANN] (M3-685)

2022 Delaware Withholding Annual Report [DEANN] has been updated.

Form: 2022 Maryland Withholding Annual Report [MDANN] (M3-701)

2022 Maryland Withholding Annual Report [MDANN] has been updated.

Form: 2022 Pennsylvania Withholding Annual Report [PAANN] (M3-751)

2022 Pennsylvania Withholding Annual Report [PAANN] has been updated in the system.

Form: 2022 Rhode Island Withholding Annual [RIANN] (M3-700)

2022 Rhode Island Withholding Annual [RIANN] has been updated.

Form: 2022 Wisconsin Withholding Annual Report [WIANN] (M3-752)

2022 Wisconsin Withholding Annual [WIANN] Report has been updated.

Form: 2023 Detroit, Michigan Withholding Annual [MI_DETANN] (M3-675)

2023 Detroit Michigan Withholding Annual has been updated.

Note: We are currently under testing with the state. Once the forms pass testing, we will send out a communication regarding Detroit form.

Form: 2023 Detroit, Michigan Withholding Monthly [MI_DETMTM] (M3-692)

2023 Detroit Michigan Withholding Monthly has been updated.

Note: We are currently under testing with the state. Once the forms pass testing we will send out a communication regarding Detroit form.

Form: 2023 Detroit, Michigan Withholding Quarterly [MI_DETQTR] (M3-674)

2023 Detroit Michigan Withholding Quarterly has been updated.

Note: We are currently under testing with the state. Once the forms pass testing we will send out a communication regarding Detroit form.

Form: 2023 Michigan Withholding Annual [MIANN] (M3-694)

2023 Michigan Withholding Annual [MIANN] form has been updated.

Note: We are currently under testing with the state. Once the forms pass testing we will send out a communication regarding Michigan form.

Form: 2023 Michigan Withholding Monthly [MISITWM] (M3-693)

2023 Michigan Withholding Monthly [MISITWM] has been updated.

Note: We are currently under testing with the state. Once the forms pass testing we will send out a communication regarding Michigan form.

Form: 2023 Michigan Withholding Quarterly [MISITW] (M3-732)

2023 Michigan Withholding Quarterly [MISITW] has been updated.

Note: We are currently under testing with the state. Once the forms pass testing we will send out a communication regarding Michigan form.

Form: Montana Annual [MTANN] (M3-563)

Montana Annual has been updated in the system.

Form: Virginia Unemployment Quarterly Report [VASUIW] Fix (M3-695)

Virginia Unemployment Quarterly Report [VASUIW] has been corrected for the account number field and the FEIN field.

Rate: 2023 Kentucky Withholding Tables (M3-785)

The 2023 Kentucky Withholding Tables have been updated.

Rate: 2023 Maine State Unemployment (M3-782)

2023 Maine Unemployment Program Administrative Fund Rate has been updated.

MEAST

Rate = .15%

Rate: 2023 North Carolina Unemployment Wage Base (M3-783)

North Carolina's Unemployment Taxable Wage base has been updated.

NCAST, NCSUI, NCSUR

\$29,600.00

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Please report any problems to MPAY support via the CRM portal.

Note: Previous release notes can be found on our webhelp site: [Here](#).

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