



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.

Please see the bottom of this communication for details on what is still pending. We are aiming to get the rest of these updates out early next week with a build coming out by Tuesday January 25th.

The current Tax release includes the following changes:

Tax Development Tags

Forms Update:

- Form: 2021 Ohio Withholding Annual Report Update [OHANN]
- Form: 2021 Maine Withholding Quarterly Update [MESITW]
- Form: 2021 Connecticut Withholding Annual Report Update [CTANN]
- Form: 2021 Pennsylvania Withholding Annual Report Update [PAANN]
- Form: 2021 Kansas Withholding Annual Report Update [KSANN]
- Form: 2021 1096 Update [Form_1096]
- Form: 2021 Idaho Withholding Annual Report Update [IDANN]

Rate Updates:

- 2022 Wisconsin Withholding Tables
- 2022 Texas Obligation Assessment Rate

Tax Development Tags

Form: 2021 Ohio Withholding Annual Report Update [OHANN] (M3-105)

The 2021 Ohio Withholding Annual Report [OHANN] has been updated for 2021. Please download the 21OHT9411.pcl file from the SFTP site under Tax Forms/Tax Forms for Tax Release 202201-5 and place it under your Millennium 3/Server/TaxForms folder.

Form: 2021 Maine Withholding Quarterly Update [MESITW] (M3-166)

The Maine withholding quarterly report has been updated for 2021.

Form: 2021 Connecticut Withholding Annual Report Update [CTANN] (M3-209)

The Connecticut Withholding Annual Report has been updated for 2021. Please download the 21CTW31.pcl file from the SFTP site under Tax Forms/Tax Forms for Tax Release 202201-5 and place it under your Millennium 3/Server/TaxForms folder.

Form: 2021 Pennsylvania Withholding Annual Report Update [PAANN] (M3-218)

The Pennsylvania annual withholding report has been updated for 2021. Please download the 21PA16671.pcl file from the SFTP site under Tax Forms/Tax Forms for Tax Release 202201-5 and place it under your Millennium 3/Server/TaxForms folder.

Form: 2021 Kansas Withholding Annual Report Update [KSANN] (M3-220)

The Kansas withholding annual report has been updated for 2021. Please download both the 21KSKW3E1.pcl and 21KSKW3E2.pcl file from the SFTP site under Tax Forms/Tax Forms for Tax Release 202201-5 and place it under your Millennium 3/Server/TaxForms folder.

Form: 2021 1096 Update [Form_1096] (M3-237)

The 1096 client copy has been updated for 2021. Please download the 21B1096.emf file from the SFTP site under Tax Forms/Tax Forms for Tax Release 202201-5 and place it under your Millennium 3/Server/TaxForms folder.

Form: 2021 Idaho Withholding Annual Report Update [IDANN] (ME-249)

The Idaho withholding annual report has been updated for 2021. Please download the 21ID9671.pcl file from the SFTP site under Tax Forms/Tax Forms for Tax Release 202201-5 and place it under your Millennium 3/Server/TaxForms folder.

Rate: 2022 Wisconsin Withholding Tables (M3-238)

2022 Wisconsin Withholding Tables have been updated.

Rate: 2022 Texas Obligation Assessment Rate

2022 Texas Obligation Assessment rate (TXAST) has been corrected to .01% (0.001).

Pending Items:

- Form: 943
- Form: 944
- Form: 945
- ACH: Ohio Unemployment ACH Credit
- Oregon Preschool (OR-MPFA) Placement on the W-2
- Form: W-3 Client Copy (Fixes Year Overlap)
- Form: CCA, OH Withholding Annual
- Form: Columbus, OH Withholding Annual
- Form: DC Withholding Annual
- Form: Delaware Withholding Annual

- Form: Indiana Withholding Annual
- Form: Iowa Withholding Annual
- Form: Kentucky Withholding SM/Monthly/Quarterly
- Form: Michigan Local Withholding Annuals
- Form: Ohio Unemployment
- Form: Philadelphia, PA Withholding Annual
- Form: Puerto Rico W-2
- Form: Rhode Island Withholding Annual
- Form: Virginia Withholding Annual
- Form: Wisconsin Withholding Annual
- E-File: 944
- E-File: ACA
- E-File: 1099-M/1099-NEC/1099-R
- E-File: Kansas Unemployment (Addresses Zero Filers)
- E-File: Maine Unemployment Split Payments (Non-Seasonal/Seasonal Hybrids)
- E-File: Maine Withholding No Employee Indicator Issue
- E-File: Montana Withholding Annual
- E-File: Ohio Unemployment
- E-File: Oregon STT Withholding Annual

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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