



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.

The current Tax release includes the following changes:

Tax Development Tags

Collector Update:

- Somerset Tax Collection District, Pennsylvania Local

E-File Updates:

- 2021 ACA [1094-C/1095-C]
- 2021 Detroit Michigan Withholding Annual Report [MIDETANNEFILE]

Form Update:

- 2021 W-3 Instructions Update for the Client Copy

Rate Updates:

- Lower Macungie Township, Pennsylvania Local
- Murrysville, Pennsylvania Local

Tax Development Tags

Collector: Somerset Tax Collection District, Pennsylvania Local (M3-286)

The Following PA Local for Somerset Tax Collection District have been updated to Keystone Collection Group.

PA-D056

PA-CO1Z

PA-PAI8

PA-MEY4

PA-SUMI
PA-BOS2
PA-BOS3
PA-JENF
PA-QUE2
PA-JEN9
PA-ROCT
PA-LINA
PA-SOM8
PA-SCA2
PA-WINH
PA-PAI9
PA-PAI7
PA-WINJ

Keystone Collections Group
546 Wendel Road
Irwin, PA 15642

E-File: 2021 ACA [1094-C/1095-C] (M3-261)

2021 Affordable Care Act (ACA) efile has been updated with schema 2021v1.0. The new software ID (21A0013520) has been updated in the system for production.

E-File: 2021 Detroit Michigan Withholding Annual Report [MIDETANNEFILE] (M3-272)

Detroit Michigan Withholding Annual Report has been updated to the correct specification version to run for 2021.

Form: 2021 W-3 Instructions Update for the Client Copy (M3-195)

The W-3 client copy has been updated to fix the year in the instructions portion. After syncing the tax release, please download the 21W3B.emf file on the SFTP site under Tax Forms/Tax Forms for Tax Release 202202-1 and place it in your local M3 Server/TaxForms folder.

Rate: Lower Macungie Township, Pennsylvania Local (M3-278)

Lower Macungie Township, PA Local PSD resident rate has been updated to 1.115%.

PA-390303

Rate: Murrysville, Pennsylvania Local (M3-277)

Murrysville, PA Local PSD resident rate has been updated to 1.2%.

PA-650403

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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