



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

Bulk Rate Update:

- New Hampshire Request and Import File

E-File Updates:

- 2021 1099-MISC Update
- 2021 944 Annual Withholding Report [FITW44EFILE]
- 2021 Detroit, Michigan Withholding Annual Report Update [MIDETANNEFILE]

Form Update:

- 2021 943 Form Update
- 2021 944 Form Update
- 2021 Pennsylvania Philadelphia Withholding Annual Report Update [PA_PHIL_ANN]
- 2022 Detroit, Michigan Withholding Monthly Update for Check Digit [MI_DETMMTH]
- 2022 Detroit, Michigan Withholding Quarterly Update for Check Digit [MI_DETQTR]
- 2022 Michigan Withholding Annual Update for Check Digit [MIANN]
- 2022 Michigan Withholding Monthly/Quarterly Update for Check Digit [MISITWM/MISITW]

Rate Updates:

- 2022 Minimum Wage Update
- 2022 Louisiana Withholding Tables
- 2022 West Virginia Wage Base
- City of Hazard, Kentucky Local
- Colwyn Borough, PA Local EIT

- Lower Saucon Township, Pennsylvania Local EIT
- Plymouth Township, Pennsylvania Local EIT
- Ridgeway Borough, PA Local EIT
- St Mary's City, PA Local EIT

Tax Development Tags

Bulk Rate: New Hampshire Unemployment Request and Import File (M3-284)

The system has added New Hampshire Unemployment Request and Import File starting in 2022.

E-File: 2021 1099-MISC Update (M3-292)

The e-file for 2021's 1099-MISC has been updated to exclude payment code G.

E-File: 2021 944 Annual Withholding Report [FITW44EFILE] (M3-299)

The display for lines 8c and 10e has been updated for 2021 form 944.

E-File: 2021 Detroit, Michigan Withholding Annual Report Update [MIDETANNEFILE] (M3-324)

The e-file for 2021's Detroit, MI annual has been updated to pull the total due onto the file.

Form: 2021 943 Form (M3-297)

The display on lines 12c and 14e has been corrected for 2021 form 943.

Form: 2021 944 Form (M3-298)

The display on lines 8c and 10e have been updated for 2021 form 944.

Form: 2021 Pennsylvania Philadelphia Withholding Annual Report Update [PA_PHIL_ANN] (M3-247)

The 2021 Philadelphia, PA annual withholding report has been updated.

Form: 2022 Detroit, Michigan Withholding Monthly Update for Check Digit [MI_DETMTMTH] (M3-327)

The 2022 Detroit, MI monthly return has been updated to match the current check digit.

Form: 2022 Detroit, Michigan Withholding Quarterly Update for Check Digit [MI_DETQTR] (M3-326)

The 2022 Detroit, MI quarterly withholding return has been updated to match the current check digit.

Form: 2022 Michigan Withholding Annual Update for Check Digit [MIANN] (M3-325)

The 2022 Michigan annual return has been updated to match the current check digit.

Form: 2022 Michigan Withholding Monthly/Annually Update for Check Digit [MISITWM/MISITW] (M3-301)

The 2022 Michigan Monthly and Annual withholding returns have been updated to match the correct check digit.

Rate: 2022 Minimum Wage Raise for Multiple States (M3-294)

- Arizona \$12.80
- California \$15.00
- Colorado \$12.56
- Delaware \$10.50
- Illinois \$12.00
- Maine \$12.75
- Maryland \$12.50
- Massachusetts \$14.25
- Michigan \$9.87
- Minnesota \$10.33
- Missouri \$11.15
- Montana \$9.20
- New Jersey \$13.00
- New Mexico \$11.50
- New York \$13.20
- Ohio \$9.30
- Puerto Rico \$8.50
- Rhode Island \$12.25
- South Dakota \$9.95
- Vermont \$12.55
- Virginia \$11.00
- Washington \$14.49

Rate: 2022 Louisiana Withholding Tables (M3-302)

2022 Louisiana Withholding Tables have been updated.

Rate: 2022 West Virginia Wage Base (M3-330)

2022 West Virginia Wage Base has been updated to \$9,000.00.

Rate: City of Hazard, Kentucky Local (M3-290)

City of Hazard, KY Local rate has been updated to 1.25%. There's no longer a different tax rate for wages above \$60,000.00.

KY-HAZ1

Rate: Colwyn Borough, Pennsylvania Local EIT (M3-300)

Colwyn Borough, PA Local EIT Resident and Non-Resident rates have been updated to 1%.

PA-231502

Rate: Lower Saucon Township, Pennsylvania Local EIT (M3-293)

Lower Saucon Township, PA Local EIT Resident rate has been updated to 1%.
PA-480702

Rate: Plymouth Township, Pennsylvania Local EIT (M3-291)

Plymouth T. (Montgomery) Colonial S.D. Local Resident rate has been updated to 1.05%.
PA-460402

Rate: Ridgeway Borough, Pennsylvania Local EIT (M3-296)

Ridgeway Borough, PA Local EIT Resident rate has been updated to 1.17%.
PA-240202

Rate: St. Mary's, PA Local EIT (M3-295)

St. Mary's, PA Local EIT Resident rate has been updated to 1.5%.
PA-240304

Please report any problems to [MPAY Software Technical Support](#)

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

You are receiving this email as a member of MPAY's Product Information Contact List. To be removed from further Product notifications, please open a case with MPAY Support by forwarding this email to team1@mpay.com and ask to be removed from the list.