



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.**

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The current Tax release includes the following changes:

**Tax Development Tags**

**E-File Update:**

- 2022 941PR Quarterly Report

**Form Updates:**

- 2022 941PR Quarterly.
- 2022 Florida Unemployment Quarterly Report
- 2022 Minnesota Unemployment Quarterly Report
- 2022 Oregon Statewide Transit Tax Quarterly Report
- Boone County, Kentucky Local
- Caneyville, Kentucky Local Generic Form
- Georgia Withholding Quarterly Report
- Maine Unemployment Quarterly Report

**Rate Updates:**

- End Date Memo Retention Credit
- Mahanoy City, Pennsylvania Local

**Please Note:**

We have successfully completed your 2022 software testing for Form 941/941PR on IRS MeF platform. MPAY is listed on the software developer's page on the IRS.gov website.

## Tax Development Tags

### **E-File: 2022 941PR Quarterly Report (M3-384)**

2022 941PR Quarterly Report [FITWPREFILE] has been updated.

### **Form: 2022 941PR Quarterly Report Update [FITW41PR] (M3-383)**

The 941PR Quarterly Report for Worksheets [FITW41PR] has been updated for 2022.

**Note:** Please download the 22941PR1.PCL, 22941PR2.PCL, 22941PR3.PCL, 22941PRB1.PCL, 22941PRWS1.PCL, 22941PRWS2.PCL, 22941PRWS3.PCL from the SFTP site (Tax Forms/Tax Forms For Tax Release 202204-3 folder/941PR) and place in your local Millennium 3/Server/Tax Forms/ directory.

### **Form: 2022 Florida Unemployment Quarterly Report (M3-380)**

2022 Florida Unemployment Quarterly Report [FLSUIW] decimal point placement has been fixed and updated.

### **Form: 2022 Minnesota Unemployment Quarterly Report (M3-390)**

The 2022 Minnesota Unemployment Quarterly Report [MNSUIC] has been updated to incorporate the MNSUR tax amount into line 6.

### **Form: 2022 Oregon Statewide Transit Tax Quarterly Report [ORSTTR] (M3-373)**

2022 Oregon Statewide Transit Tax Quarterly Report [ORSTTR] has been updated with the correct year and version.

**Notes:** Please download the 22ORSST101.PCL and 22ORSTT102.PCL from the SFTP site (Tax Forms/Tax Forms For Tax Release 202204-3 folder) and place in your local Millennium 3/Server/Tax Forms/ directory.

### **Form: Boone County, Kentucky Local [KYBOONE] (M3-371)**

The 2022 Boone County, Kentucky Local [KYBOONE] has been updated with new year and form version.

**Note:** Please download the 22KYBooneNE1.PCL from the SFTP site (Tax Forms/Tax Forms For Tax Release 202204-3 folder) and place in your local Millennium 3/Server/Tax Forms/ directory.

### **Form: Caneyville, Kentucky Local Generic Form (M3-375)**

A new Caneyville, Kentucky Local Generic Form has been added into the system.

### **Form: Georgia Withholding Quarterly Report (M3-372)**

The 2022 Georgia Withholding Quarterly Report [GASITW] has been updated with the new year and form version.

**Note:** Please download the 22GAG7Q1.PCL and 22GAG71.PCL from the SFTP site (Tax Forms/Tax Forms For Tax Release 202204-3 folder) and place in your local Millennium 3/Server/Tax Forms/ directory.

**Form: Maine Unemployment Quarterly Report (M3-407)**

Maine Unemployment Quarterly Report [MESUIC] line 7C rate calculations have been fixed and updated.

**Rate: End Date Memo Retention Credit (M3-388)**

The Memo Retention Credit has been ended in the system:

Memo EE Ret Cr  
Memo EE Ret Exp

End Date = 12/31/2021

**Rate: Mahanoy City, Pennsylvania Local (M3-413)**

Mahanoy City, PA Local rate has been updated to 2%.

PA-540203

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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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