



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:

Important Tax Development Tags

Custom Script Update:

- FFCRA Helper Script

System Updates:

- 2021 FFCRA Leave
- FFCRA W-2 Box 14 Fix

Tax Development Tags

Form Updates:

- 2020 941 Q1 [FITW41] Fix
- 2020 Arizona Annual Withholding Report [AZANN]
- 2020 Colorado Annual Withholding Report [COANN]
- 2020 Maine Annual Withholding Report [MEANN]
- 2020 Maryland Annual Reconciliation [MDANN]
- 2020 Nebraska Withholding Annual Report [NEANN]
- 2020 Nevada Unemployment Quarterly Report [NVSUIC, NVSUIW]
- 2020 New Jersey Employer's Quarterly Report [NJSUIC]
- 2020 North Carolina Unemployment Quarterly Report [NCSUIC, NCSUIW]
- 2020 West Virginia Unemployment Quarterly Report [WVSUIC, WVSUIW]
- 2020 Wisconsin Annual Withholding Report [WIANN]
- 2020 Wisconsin Unemployment Quarterly Report [WISUIC, WISUIW]

Rate Updates:

- 2021 New Mexico Withholding Tables
- 2021 Rochester Borough Earned Income
- City of Lancaster, Ohio Local

System Updates:

- Added the FFCRA Memos for Prior Wages to the W-2
- Fix for Stored Procedure that Adds CRA Memos for Prior Wages to the W-2

Tax Development Tags

Custom Script: FFCRA Helper Script (Dev Tag 57539)

The SQL script W2_CRA_Helper has been updated to move CRA Dep Care and add the memo earning types for prior wages to the proper W2 field on the Company Setup > Earnings tab.

We have updated the script on the SFTP site; please download and run this script on your database to fix all company earning setups. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

System Update: 2021 FFCRA Leave (Dev Tag 57489)

This tag will be included in the version release next week; however, we have provided the SQL for running the stored procedure update on our SFTP site. The update will fix the limits so that the limit applies across both 2020 and 2021 for FFCRA earn types. If you have a need to have this fixed immediately, please download the FFCRALimitFix.sql from the SFTP and run it now to update your stored procedures and the limits will apply correctly. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Also, we have added a SQL query to identify those companies that may be impacted by this prior to the fix. This SQL is labeled FFCRA_2021_Limit_Impact on the SFTP site.

System Update: FFCRA W-2 Box 14 Fix (Dev Tag 57519)

Updated the FFCRA earntypes "CRA Sick Leave" and "CRA Dep Care" to appear separately on the W-2.

We have created a SQL script that will identify any companies that have the condition where CRA Dep Care has either been mixed with pre-tax deductions or exceeded the limit in 2020. These companies will not produce an accurate W-2 until next week's release. The SQL script is on our SFTP site, called: "FFCRA_2020_W2_Dep_Care_Impact.sql".

Note: "CRA Sick Leave" will now appear as "CRASIC", the "CRA Dep Care" will appear as "CRADEP", and the CRA Child Leave will appear as "CRACHI" in box 14 on the W-2. This applies to the respective memo codes for prior wages as well.

Form: 2020 941 Q1 [FITW41] Fix (Dev Tag 57169)

Corrected an issue where the 2020 941 Q1 form regressed to the 2019 version.

After you install the tax release, please download the forms 209411C.pcl and 209412C.pcl from the SFTP site and place them on your server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 Arizona Annual Withholding Report [AZANN] (Dev Tag 56954)

The 2020 Arizona Annual Withholding Report [AZANN] has a new NFT number and is now "Record Copy Only".

After you install the tax release, please download the form 20AZA1R1.pcl from the SFTP site and place them on your server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 Colorado Annual Withholding Report [COANN] (Dev Tag 56944)

The 2020 Colorado Annual Withholding Report's [COANN] file format and NTF number have been updated.

After you install the tax release, please download the 20CO10931.pcl and 20CO11061.pcl from our SFTP site and place it in your server's local directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 Maine Annual Withholding Report [MEANN] (Dev Tag 56959)

The year and the NFT number on the 2020 Maine Annual Withholding Report have been updated.

After you install the tax release, please download the 20MEW3ME1A.pcl from our SFTP site and place it in your local server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 Maryland Annual Reconciliation [MDANN] (Dev Tag 56870)

The year on the Maryland form MW508 Annual Employer Withholding Reconciliation Return (MDANN) was updated for 2020. The form is due on January 31, 2021. The NFT number and barcode have been updated as well.

After you install the tax release, please download the 20MDW5081.pcl from our SFTP site and place it in your server's local directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 Nebraska Withholding Annual Report [NEANN] (Dev Tag 56969)

The 2020 Nebraska Withholding Annual Report's [NEANN] file format and NTF number have been updated.

After you install the tax release, please download the 20NEW3N1.pcl from our SFTP site and place it in your local server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 Nevada Unemployment Quarterly Report [NVSUIC, NVSUIW] (Dev Tag 57124)

The 2020 Nevada Unemployment Quarterly Report's file format and NTF number have been updated.

After you install the tax release, please download the 20NVRPT37951.pcl and 20NVRPT37952A.pcl from our SFTP site and place it in your local server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 New Jersey Employer's Quarterly Report [NJSUIC] (Dev Tag 56885)

The NJ927W and NJ927's formatting and NTF number have been updated.

After you install the tax release, please download the 20NJ9271B.pcl and 20NJ927W1B.pcl from our SFTP site and place it in your local server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 North Carolina Unemployment Quarterly Report [NCSUIC, NCSUIW] (Dev Tag 56914)

The 2020 North Carolina Unemployment Quarterly Report's [NCSUIC, NCSUIW] NTF number has been updated.

After you install the tax release, please download the 20NC1011A.pcl and 20NC101B1.pcl from our SFTP site and place it in your local server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 West Virginia Unemployment Quarterly Report [WVSUIC, WVSUIW] (Dev Tag 57074)

The 151 and 151-A 2020 forms' file format and NTF number have been updated.

After you install the tax release, please download the 20WV154A1.pcl and 20WVA1541.pcl from our SFTP site and place it in your local server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 Wisconsin Annual Withholding Report [WIANN] (Dev Tag 56974)

The 2020 Wisconsin Annual Withholding Report's [WIANN] file format and NTF number have been updated.

After you install the tax release, please download the 20WIWT71.pcl from our SFTP site and place it in your local server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Form: 2020 Wisconsin Unemployment Quarterly Report [WISUIC, WISUIW] (Dev Tag 57094)

The 2020 Wisconsin Unemployment Quarterly Report [WISUIC, WISUIW] file format and NTF number have been updated.

After you install the tax release, please download the 20WI78231.pcl and 20WIT1011.pcl from our SFTP site and place it in your local server's directory for tax forms. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

Rate: 2021 New Mexico Withholding Tables (Dev Tag 57584)

2021 New Mexico Withholding Tables have been updated.

Rate: 2021 Rochester Borough Earned Income (Dev Tag 57604)

Rochester Borough EIT has been updated:

PSD 041202

Effective Date: 01/01/2021

Resident Rate: 1.5%

Non Resident Rate: 1%

Rate: City of Lancaster, Ohio Local (Dev Tag 57619)

City of Lancaster, Ohio Local rate has been updated to 1.25%.

System Update: Added the FFCRA Memos for Prior Wages to the W-2 (Dev Tag 57624)

Updated the CRA memos for prior wages to be locked into a W-2 box going forward.

System Update: Fix for Stored Procedure that Adds CRA Memos for Prior Wages to the W-2 (Dev Tag 57654)

This tag will be included in the version release next week; however, we have provided the SQL for running the stored procedure update on our SFTP site. The update will fix the CRA memos for prior wages so that they appear on the W-2. If you have a need to have this fixed immediately, please download the W2_FFCRA_Memo_Fix.sql from the SFTP and run that now to update your stored procedures and the memos will appear on the W-2s correctly. If you are a hosted licensee, please reach out to team1@mpay.com for assistance.

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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