



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

E-File Update:

- 2020 Colorado Unemployment Quarterly Report [COSUIWEFILE]

Form Updates:

- 2020 944 Annual Withholding [FITW44]
- 2020 945 and 945VI Annual Withholding
- 2020 Federal Agricultural Annual Report [FITW43]
- 2020 Georgia Annual Report [GAANN]
- 2020 Idaho Annual Report [IDANN]
- 2020 Kentucky Boone County Quarterly Report [KYBOONE]
- 2020 Louisiana Annual Report [LAANN]
- 2020 Vermont Annual Report [VTANN]

Rate Updates:

- 2021 Delaware Unemployment New Employer Rate
- 2021 Mississippi Withholding Tables
- 2021 Pennsylvania Keystone EIT
- City of Lancaster, Ohio Local
- Prospect Park Borough, Pennsylvania Local
- Upper Moreland Township, Pennsylvania Local LST

Tax Development Tags

E-File: 2020 Colorado Unemployment Quarterly Report [COSUIWEFILE] (Dev Tag 57754)

The COSUIW efile now generates the reporting quarter with the year listed first (YYYYQQ).

Form: 2020 944 Annual Withholding [FITW44] (Dev Tag 57579)

2020 944 Annual Withholding form has been updated with significant changes to layout and fields.

Form: 2020 945 and 945VI Annual Withholding (Dev Tag 57594)

2020 945 and 945VI Annual Withholding forms have been updated.

Form: 2020 Federal Agricultural Annual Report [FITW43] (Dev Tag 57709)

The 2020 Federal Agricultural Annual Report has been updated with significant changes to layout and fields.

Form: 2020 Georgia Annual Report [GAANN] (Dev Tag 57684)

2020 Georgia Annual Report has been updated.

Form: 2020 Idaho Annual Report [IDANN] (Dev Tag 57714)

Enabled printing for 2020.

After you install the tax release, please download 20ID9671.pcl from our SFTP site folder named "Tax Forms for Tax Release 202101-5" 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 Kentucky Boone County Quarterly Report [KYBOONE] (Dev Tag 57874)

Fixed an issue with the "Total Gross Earnings of All Employees".

Form: 2020 Louisiana Annual Report [LAANN] (Dev Tag 57774)

2020 Louisiana Annual Report has been updated.

After you install the tax release, please download 20LAL31.pcl, 20LAL32.pcl, 20LAL33.pcl from our SFTP site folder named "Tax Forms for Tax Release 202101-5" 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 Vermont Annual Report [VTANN] (Dev Tag 57689)

2020 Vermont Annual Report has been updated.

Rate: 2021 Delaware Unemployment New Employer Rate (Dev Tag 57814)

2021 Delaware Unemployment New Employer rate has been updated to 1.8% .

Rate: 2021 Mississippi Withholding Tables (Dev Tag 57849)

2021 Mississippi Withholding Tables have been updated.

Rate: 2021 Pennsylvania Keystone EIT (Dev Tag 57914)

PSD-230101 Chester City (Delaware) Chester-Upland S.D.

Tcode: PA-230101

Rate: 3.5%

PSD-721001 Braddock B. (Allegheny) Woodland Hills S.D.

Tcode: PA-721001

Rate = 1.50%

Rate: City of Lancaster, Ohio Local (Dev Tag 57944)

City of Lancaster, OH Local rate has been corrected to 2.20%

Rate: Prospect Park Borough, Pennsylvania Local (Dev Tag 57859)

Prospect Park Borough, PA Local resident and non-resident rates have been updated to 1%.

PSD-230503

Rate: Upper Moreland Township, Pennsylvania Local LST (Dev Tag 57919)

Upper Moreland Township

PA-UPP7

Rate: 52.00

The collector has been updated to Berkheimer.

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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