



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:

- Virginia Unemployment Collector

Rate Updates:

- Braddock Borough, Pennsylvania Local
- Franklin Borough, Pennsylvania Local
- Glasgow, Kentucky Local
- Midvale, Ohio Local

System Update:

- 2021 ARPA Health Insurance Expenses

Tax Updates:

- Denver Colorado Description Change
- Kentucky Deposit Frequency
- Oregon Multnomah County Preschool For All

Tax Development Tags

Collector: Virginia Unemployment Collector (Dev Tag 59614)

Virginia's Unemployment Collector has been updated:

VASUI

Virginia Employment Commission
PO Box 27592
Richmond, VA 23261-7592

Rate: Braddock Borough, Pennsylvania Local (Dev Tag 59354)

The Braddock Brough Non-Resident rate has been updated to 1.2%.

PSD = 721001

Rate: Franklin Borough, Pennsylvania Local (Dev Tag 59494)

Franklin Borough, PA local rates have been updated:

Resident Rate = 1.10%
Non-Resident Rate = 1.0%

PSD-110405

Rate: Glasgow, Kentucky Local (Dev Tag 59619)

Glasgow, Kentucky Local rate has been updated to 1.75%.

Effective Date: 01/01/2021.

Rate: Midvale, Ohio Local (Dev Tag 59534)

Midvale, Ohio Local rates have been updated:

OH-MID4
OH-MIDA

Rate = 1.50%

Effective Date: 07/01/2021

System Update: 2021 ARPA Health Insurance Expenses (Dev Tag 59544)

M3 has been updated to support a separate payroll code for ARPA family leave health insurance expenses (earning type "Memo ARPA InsF"). The resulting 941 for quarter 2 and beyond has the insurance costs separated on page 2 between ARPA sick leave and ARPA family leave. We recommend that the amount used for health expenses related to ARPA family leave be moved over to this new earning type to ensure the 941 page 3 is accurate. Please note that this change does not impact any of the calculated tax or credit amounts -- just lines 24 and 27 on the 941.

In addition, to correspond with the above we have renamed the "Memo ARPA InsC" earning type to "Memo ARPA InsS" to relate to ARPA sick leave specifically.

Tax: Denver Colorado Description Change (Dev Tag 59399)

The description for the following Denver Colorado tax has been updated for clarification:

CO-DEN1

Description: EE Occup Priv Tax

CO-DEN2

Description: ER Occup Priv Tax

Tax: Kentucky Deposit Frequency (Dev Tag 59384)

The deposit frequencies for Kentucky have been updated to stay static based on the frequency assigned to the company. Previously, they were set to move frequencies if certain thresholds were met.

Tax: Oregon Multnomah County Preschool For All (Dev Tag 59379)

The OR-MPFA (Multnomah County Preschool For All) tax has been added to the system:

City of Portland - PIT Withholding
PO Box 9250
Portland, OR 97207-9250

<https://www.portland.gov/revenue/pfa>

Currently for 2021, this tax should only be applied to employees making over \$200,000.00 a year unless they have opted out. Please see the link form for more information.

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.