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- Government Reporting > Federal Forms > 941 – Updated the tax year in several places on the form
- Government Reporting > Federal Forms > 941 – Corrections to the Form 941 for Q1 and Q2 for 2021
- Government Reporting > Payroll Tax Management > Quarterly File – Added COVID 19 PTM Tax Codes to the Quarterly report for 2021
- Government Reporting > Payroll Tax Management > Quarterly – Updated the file for MA, WA, & DC to pull in the PTM Code entries for Paid Family Leave
- Government Reporting > SUI – State Mag Media – ICESA > Colorado – Updated the format for 2021 so that the date format for each “S” record uses the format “YYYYQQ”
- Government Reporting > SUI – State Mag Media – ICESA > New York – Updated the “1T” record in the NY SUI ICESA file, and also changed the format to TXT format from CSV
- Payroll Processes > Payroll Processing – Added a check box for the Payroll Pay Cycle Calendar selection to change the sort order of the selections so that the selection closest to the current date is at the top of the list
- Payroll Processes > Payroll Processing > Calculation – Updated the way taxes are calculated when overridden at the Company/Org Level
- Payroll Processes > Payroll Processing > Calculation – Addressed the “Percent of Hours Roll Over” process based on the flag as set up on the Multiple Check Code
- Reports > History Reports > FFCRA Tax Deposit Reduction – Extended the available date range through 9/30/2021 and updated the tax credit limits for 2021
- Reports > History Reports > Tax Withholdings by Tax Code – Addressed the issue of drill down links not working on the report for the purpose of showing individual check details by Employee
- Suite Web > Reports > Government Reporting > W2 – When the W2 work file is generated and exported to ESS, multiple rows for Box 12 are added together to produce just one line on the W2 PDF

4.140 TA

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- TA Administration > Timecard Batch/Post – Updated the process for posting batches to Payroll so that the system will treat the OT/DT Policies as having “none” selected when nothing has been set up yet for those policies