

4.148 P

4.148.4

- 2021 Year End – Updates to State Income Tax (SIT) tables and rates
 - Louisiana – [Read More](#)
- 2021 Year End – Updates to State Unemployment Insurance (SUI) tax wage limits
 - North Carolina ——— \$28,000
- Government Reporting > W2 – Updated the W2 Print process to record the Box 14 totals for “FLW1” COVID Family Leave

4.148.3

- 2021 Year End – Updates to State Income Tax (SIT) tables and rates
 - Rhode Island – [Read More](#)
 - Vermont – [Read More](#)
- 2021 Year End – Updates to State Unemployment Insurance (SUI) tax wage limits
 - US Virgin Islands ——— \$30,800
 - Wyoming ————— \$27,700
- 2021 Year End – Updates to Local Income Tax (LIT) rates for 2022
 - Maryland
 - St Mary’s Co — 3.1%
 - Washington — 3.0%
- Payroll Processes > Payroll Processing > Calculation – Updated the calculation method for Wisconsin SIT where multiple exemptions are claimed

4.148.2

- 2021 Year End – Updates to Federal Tax Tables (FIT) for 2022 – [Read More](#)
- 2021 Year End – Updates to State Income Tax (SIT) tables and rates
 - Illinois – [Read More](#)
- 2021 Year End – Updates to State Unemployment Insurance (SUI) tax wage limits for 2022
 - Vermont \$15,500
- 2021 Year End – Updates to Local Income Tax (LIT) tables
 - Ohio
 - Sebring LSD (OHSD048355) 1.00%
- 2021 Year End – Other state tax changes for 2022
 - Rhode Island SDI
- Government Reporting > 1099 – Update Forms 1099 for 2021 and added new 1099 NEC form

4.148.1

- 2021 Year End – Updates to FUTA expense calculation method for 2022 to use “EmployerTaxableAmount” instead of “TotalTaxable”

4.148.0

- 2021 Year End – Updates to State Income Tax (SIT) tables and rates
 - California – [Read More](#)
 - Iowa – [Read More](#)

- Kentucky – [Read More](#)
- Maine – [Read More](#)
- Michigan – [Read More](#)
- Missouri – [Read More](#)
- New Mexico – [Read More](#)
- New York – [Read More](#)
- North Carolina – [Read More](#)
- North Dakota – [Read More](#)
- Oklahoma – [Read More](#)
- Oregon – [Read More](#)
- South Carolina – [Read More](#)
- 2021 Year End – Updates to State Unemployment Insurance (SUI) tax wage limits
 - Alaska \$45,200
 - Colorado \$17,000
 - Idaho \$46,500
 - Iowa \$34,800
 - Kentucky \$11,100
 - Minnesota \$38,000
 - Montana \$38,100
 - New Jersey \$39,800
 - New Mexico \$28,700
 - Nevada \$36,600
 - New York \$12,000
 - North Dakota \$38,400
 - Oklahoma \$24,800
 - Oregon \$47,700
 - Utah \$41,600
 - Washington \$62,500
- 2021 Year End – Updates to State Minimum Wage Rates for 2022
 - Arizona \$12.80
 - California \$15.00
 - Colorado \$12.56
 - Maryland \$12.50
 - Maine \$12.75
 - Michigan \$9.87
 - Minnesota \$10.33
 - Montana \$9.20
 - Ohio \$9.30
 - Puerto Rico \$8.50
 - South Dakota \$9.95
 - Vermont \$12.55
 - Washington State \$14.49
- 2021 Year End – Other state tax changes for 2022
 - California SDI
 - Hawaii SDI
- 2021 Year End – Updates to Local Income Tax (LIT) tables
 - Indiana
 - Cass County IN9, IN9NR 2.95%

- Madison County IN48, IN48NR 2.25%
 - Randolph County IN68, IN68NR 3.0%
 - Kentucky
 - Alexandria City (KY071) Max Withholding – \$2,205
 - Boone County (KY4100) Max Withholding – \$537.43
 - Cold Spring City (KY0559) Max Withholding – \$1,470
 - Fort Wright (KY0511) New Rate – 0.99%
 - Highland Heights City (KY3107) Max Withholding – \$1,470
 - Park Hills City (KY0512) Removed the Maximum YTD Withholding Cap
 - Update Max Wages to \$147,000...
 - Covington KY1807
 - Crestview Hills KY0510
 - Edmonton KY1867
 - Florence City of KY0535
 - Fort Right KY0511
 - Franklin KY0531
 - Jackson KY1884
 - Kenton County KY1860
 - Newport KY1832
 - Simpson County KY0595
 - Wilder KY1842
 - New York
 - Yonkers – [Read More](#)
 - Ohio
 - Brimfield Tallmadge JEDD (OH08590) 1.75%
 - City of Hilliard, OH (OH35476) 2.50%
 - Lockington **(New)** (OH44315) 1.00%
 - Nashville **(New)** (OH53555) 1.00%
 - Powell Village (OH64486) 2.00%
 - Sidney CSD (OHSD044784) 0.75%
 - Pike Delta York LSD (OHSD047084) 1.00%
 - Preble Shawnee LSD (OHSD049288) 1.75%
- Government Reporting > Affordable Care Act – Added new Form 1095C and Form 1094C for 2021
- Government Reporting > Federal Forms > 940 – Added new Form 940 and Form 940A for 2021
- Government Reporting > Federal Forms > 943 – Added new Form 943 for 2021
- Government Reporting > Federal Forms > 945 – Added new Forms 945 and 945A for 2021
- Government Reporting > Payroll Based Journal > PBJ Generate File – Removed unused fields in the generate screen and enhanced the process for better performance

- Government Reporting > W2 > Mag Media > Generate EFW2 > Iowa – Updated the Iowa EFW2 file following the new [file specs](#)
- Reports – Updated the way the Employer Taxable Wage column for several is reported for several reports
- Reports > History Reports > CARES Act Employee Retention Credit – Updated the way the system handles the date column to avoid possible errors
- Suite Web > Payroll > OptiTax Reporting – Enhanced the stored procedure used to generate this report for performance improvement