

Off-Cycle Release Notes: 06/07/2022

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This off-cycle release includes fixes to tax updates from the 6/3/2022 release.

Note For all self-hosted clients, you will need to install hotfixes before processing payroll for the below tax updates to apply.

Additional Updates

Tax Updates:

- Arkansas:
 - Updated supplemental withholding tax rate from 5.9% to 5.5%.
- Colorado:
 - Increased SUTA wage base from \$13,600 to \$17,000.
- Delaware:
 - Decreased SUTA wage base from \$16,500 to \$14,500.
 - Increased SUTA Employment Training Fund tax rate from .095% to .11%.
- Kentucky:
 - Decreased SUTA wage base from \$11,100 to \$10,800.
 - Owenton Occupational License Fee increased from 1% to 1.5%.
 - Russell (city) Occupational License Fee increased from 1.15% to 1.5%.
 - Bardwell (city) added Occupational License Fee of .5%.
- Louisiana:
 - Completed withholding updates.
- Minnesota:
 - Increased SUTA wage base from \$35,000 to \$38,000.
- Mississippi:
 - Completed withholding updates.
- New Mexico:
 - Increased SUTA wage base from \$27,000 to \$28,700.
- New York:
 - Increased SUTA wage base from \$11,800 to \$12,000.
- North Carolina:

- Increased SUTA wage base from \$26,000 to \$28,000.
 - Ohio:
 - Added Jenera tax with rate of 1%.
 - Oregon:
 - Added SUI Special Payroll Tax Offset with a tax rate of .09% and a wage base of \$47,700.
 - Pennsylvania:
 - Central City Boro, Somerset County - Increased non-resident tax rate from .5% to 1%.
 - Montour Township, Columbia County - Increased municipal resident tax rate from .156% to .5%.
 - Gallitzin Township, Cambria County - Decreased LST (local services tax) from \$10 to \$5.
 - Colwyn Boro, Delaware County - Added resident rate of 1% and non-resident rate of 1%.
 - Parkesburg Boro, Chester County - Added Local Services Tax of \$52.
 - Strasburg Boro, Lancaster County - Added Local Services Tax of \$52.
 - Vermont:
 - Increased SUTA wage base from \$14,100 to \$15,500.
 - Virgin Islands:
 - Decreased SUTA wage base from \$32,500 to \$30,800.
 - Washington:
 - Increased SUTA wage base from \$56,500 to \$62,500.
 - West Virginia:
 - Decreased SUTA wage base from \$12,000 to \$9,000.
 - Wyoming:
 - Increased SUTA wage base from \$27,300 to \$27,700 and added a new juris for Wyoming Employment Support Fund Factor with a wage base of \$27,700 and a rate of .14%.
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