# **Release Notes: 12/27/2024**

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This release contains tax updates for 2025.

#### The Highlights



### 2025 Tax Updates

The following is a high-level overview of the 2025 tax updates:

- Federal levy and minimum wage updates.
- Federal Withholding and Social Security Cap updates.
- TempWorks will apply the 2024 state FUTA final rates and recalculations as part of the yearend tax updates.
- States with updates to payroll taxes such as withholding tax, local tax, disability tax, and paid family leave tax (not including SUTA wage base changes):
  - AR
  - ∘ CA
  - o CO
  - CT
  - o HI
  - o IN
  - IA New Head of Household juris
  - KY
  - LA
  - ME
  - o MD
  - o MA
  - o MI
  - o MN
  - MS
  - o MO
  - o MT
  - ME
  - NM
  - o NC

- o OH
- o OR
- PA
- o RI
- o SC
- o VT
- VA
- WA
- WV
- States with Unemployment wage base updates:
  - AK
  - o CO
  - CT
  - DE
  - ∘ HI
  - o IA
  - o ID
  - o IL
  - o MI

  - MN
  - MO
  - MT
  - NC
  - ND
  - o NJ
  - NVNY
  - o OK

  - o OR
  - RI
  - UT
  - o VT
  - WA
  - WV
  - WY

### **For Self-Hosted Clients**

\*Note\* For all self-hosted clients, the following must be noted/completed for the upcoming 2025 tax updates release:

- 1. There will **not** be an Enterprise release included this week. The latest Enterprise release will remain the 11/15 version.
- 2. The database updates included in this release (12/27) **must be applied immediately** in order to receive and apply the 2025 tax updates that are coming via an off-cycle release.
- 3. In the event additional off-cycle releases are required after the initial 2025 tax updates release, DacPac's must be applied against the 11/15 version of Enterprise.

Administrators who have the ability to apply DacPac's will likely receive pop-up notifications from within Enterprise until they have applied the DacPac's that become available. These notifications may happen every 15 minutes until completed.

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