# Off-Cycle Release Notes: 12/31/2025

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This release contains additional tax updates for 2026.

### The Highlights



### **Additional 2026 Tax Updates**

The following is a high-level overview of the additional 2026 tax updates:

- States with updates to payroll taxes such as withholding tax, local tax, disability tax, paid family leave tax:
  - Rhode Island
  - Vermont
- Ohio
  - The Supplemental tax rate has been updated to 2.75%.

#### For Self-Hosted Clients

\*Note\* For all self-hosted clients, the following must be noted/completed for the additional 2026 tax updates release:

- There will **not** be an Enterprise release included.
- The database updates included in this release (12/31) must be applied immediately in order to receive and apply the additional 2026 tax updates.
- DacPac's must be applied against the latest-deployed 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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