

### **Patches for Version 2021P as of 12/27/20**

NOTE: The letter and date in parentheses represents the Version and the date it was available. For example (R-12/27/20) indicates that the patch is included in version 2021R and was available 12/27/20.

### **Payroll**

1. (Q-12/1/20) - W2 Electronic File -- Added Indiana and Oklahoma as state options when creating the W2 electronic file.
2. (Q-12/15/20) - Calculate Payroll -- Made program changes for calculating Maine and North Dakota tax tables for 2021 tax tables.
3. (R-12/24/20) - Print W2's on Preprinted Forms -- If your year-end file was not for 2020, when you select to print W2's on pre-printed forms, an error message would display telling your that your year-end file isn't for 2020. The error message would also say that the program prints W2's for 2019, when in reality, it prints W2's for 2020.
4. (R-12/24/20) - Preliminary 1099 Report -- When printing the Preliminary 1099 Report for Non-Employee Compensation only, if an amount was entered into the **Exclude Employees with Totals Under**, 1099's where the amount equaled the Excluded amount were not being included.