This release addresses the following Service Request(s):

**Service Request 83166**

Service Request 83166 asks PPS to update the California State Income Tax Tables with revised personal withholding income tax rates for wages paid as of January 1, 2011.

In order to fulfill the above service requests, CTL update transactions are available on the Payroll FTP site.

**Table Updates**

**State Tax Rate Tables**

SR83166 has provided the control table 12 (state tax rate tables A, B, C, D, and E) transactions, effective for wages paid as of January 1, 2011 with the new State Tax Rates.

Locations will use these transactions to update the state tax tables.
Installation Instructions

Execute PPP004 to update the following DB2 CTL table with release transactions.

- State Tax Table (12) – Use the transactions in CARDLIB (STTPROD).
  
  Please review the transactions carefully. The provided control table 12 (tables A thru E) transactions are the revised (01/2011) State Tax Rates.

Timing of Installation

The timing of this release is date mandated.

The 2011 Tax-year transactions must be applied to the control tables as below:

1. After the last compute for December 2010 earnings paid in December and freeze of the EDB and CTL databases for year-end tax reporting

2. Before the Calendar Year Periodic Maintenance to begin the new calendar (tax) year and Quarter 1

If you are following the 2010 Year-End Processing Sequence document, these updates are the "CTL Update - Apply Tax Table Updates" step on that schedule.

As usual, campuses are encouraged to install this release in as timely a fashion as possible and in the normal numeric sequence.

As always, these updates should be applied to production data only as approved by your campus Payroll Manager.

Functional questions regarding the Tax Year Control Table Updates should be addressed to Marcia Johnson of Payroll Coordination and Tax Services at (510) 987-0944 or Marcia.Johnson@ucop.edu.

For technical questions, please send electronic mail to Baskar.Chitravel@ucop.edu, or call (510) 987-0692.

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