



OFFICE OF THE SENIOR VICE PRESIDENT –  
BUSINESS AND FINANCE

OFFICE OF THE PRESIDENT  
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December 12, 2011

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Re: Release: 2005  
Service Requests: 83522, 83524, 83525, 83535, 83569  
Programs: None  
Copy Members: None  
Include Members: None  
DDL Members: None  
Bind Members: None  
CICS Maps: None  
CICS Help: None  
Forms: None  
Table Updates: State Tax Rate Tables A, B, C, D, and E (Control Table 12) ,Federal Tax Tables and System Parameter Table (Control Table 01)  
Urgency: Date Mandated (see Timing of Installation below)

This release addresses the following Service Requests:

**Service Request 83522**

Service Request 83522 asks PPS to update OASDI Max Gross from 106,800.00 to \$110,100.00 and OASDI Deduction Percent to be updated from 4.2 to 6.2. This Max Gross amount change and rate increase goes into effect January 1, 2012

**Service Request 83524**

Service Request 83524 asks PPS to update the California State Income Tax Tables with revised personal withholding income tax rates for wages paid as of January 1, 2012.

**Service Request 83525**

Service Request 83525 asks PPS to Change monthly limits for qualified transportation benefits exclusion for parking and transportation in a commuter highway vehicle and transit passes provided by an employer. The parking exclusion has been increased from \$230.00 to \$240.00. The commuter highway vehicle and transit pass exclusion increase has expired and reverts to \$125.00. These rate changes go into effect January 1, 2012.

**Service Request 83535**

Service Request 83535 asks PPS to update 2012 403(b) and 457(b) plan elective deferral limits. These limit changes go into effect January 1, 2012.

### **Service Request 83569**

Service Request 83569 provides transactions to update the following Federal Tax changes:

1 .Monthly, Bi-weekly, and Semi-monthly tax rates for 2012 earnings applied to the CTL tables below:

- Standard Federal Withholding Tax Table
- Flat Amounts added to NRA gross wages on the System Parameter Table

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

### **Table Updates**

#### **State Tax Rate Tables**

SR83524 has provided the control table 12 (state tax rate tables A, B, C, D, and E) transactions, effective for wages paid as of January 1,2012 with the new State Tax Rates.

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

#### **Federal Tax Rate Tables**

SR83569 has provided the Federal Tax Table update transactions (for Married, Single and Nonresident Aliens) effective for wages paid as of January 1, 2012 for the Monthly, Semi-Monthly and Bi-Weekly pay periods.

Locations will update Federal Tax Table by using these new tax year FWT transactions.

#### **System Parameter Table**

SR83522 has provided 2012 OASDI Max Gross amounts and new Deduction Percent.

SR83525 has provided 2012 rate changes for parking (076 FED and 077 SWT) and the commuter vehicle and transit pass (078 FED and 079 SWT.).

SR83535 has provided 2012 403(b) and 457(b) plan elective deferral limits.

SR83569 has provided 2012 NRA Flat Dollar amounts.

### **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 (01/2012) State Tax Rates.

- Federal Tax Table (03) – Use the transactions in CARDLIB (FEDPROD).
- System Parameter Table (01) –Use the transactions in CARDLIB (PRMPROD).

Please review the transactions carefully. Table entries for Parameter numbers 1 -299 are reserved for Base. Table entries for Parameter numbers 300 – 369 are reserved for the campus.

### **Timing of Installation**

The timing of this release is **date mandated**.

Campuses must implement these changes in time to affect the following pay cycles:

- MO: December 1, 2011 – December 31, 2011 January 3, 2012
- BW: December 11, 2011 – December 24, 2011 January 4, 2012
- SM: December 16, 2011 – December 31, 2011 January 6, 2012

Beatrice Cardona, et al  
December 12, 2011

If you are following the [2011 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](mailto:Marcia.Johnson@ucop.edu).

For technical questions, please send electronic mail to [Latheef.Kottal@ucop.edu](mailto:Latheef.Kottal@ucop.edu), or call (510) 987-0255.

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