



OFFICE OF THE SENIOR VICE PRESIDENT –  
BUSINESS AND FINANCE

OFFICE OF THE PRESIDENT  
1111 Franklin Street  
Oakland, California 94607-5200

December 12, 2012

BEATRICE CARDONA

WEN TANG

Re:	Release:	2051
	Service Request:	83800, 83801,83810,83818
	Programs:	None
	Copy Members:	None
	Include Members:	None
	DDL Members:	None
	Bind Members:	None
	CICS Maps:	None
	CICS Help:	None
	Forms:	None
	Table Updates:	Gross-To-Net Table (Control Table 02), System Parameter Table (Control Table 01) State Tax Table (Control Table 12)
	Urgency:	Date Mandated (see Timing of Installation below)

The federal tax rate changes are not part of this release as they are not available at this time. It is expected that a subsequent release will be required. This release addresses the following Service Requests:

**Service Request 83800**

Service Request 83800 asks PPS to update 2013 403(b) and 457(b) plan elective deferral limits. These limit changes go into effect January 1, 2013.

The Gross-To-Net (GTN) table contains the attributes of payroll deductions used by PPS.

SR83800 has provided two updates which represent 403B and 457B MAC limits. Limits of these GTNs were modified to reflect 2013 rates.

**Service Request 83801**

Service Request 83801 asks PPS to update OASDI Max Gross from \$110,100.00 to \$113,700.00 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, 2013

**Service Request 83810**

Service Request 83810 asks PPS to update the Other Postemployment Benefits. The rate for the University's Other Postemployment Benefits (OPEB) is changing effective January 1, 2013. The new OPEB rate is \$1.80.

## **Service Request 83818**

Service Request 83818 asks PPS to update the PPS California State Tax Table with the 2013 tax rate schedules.

### **Table Updates**

#### **GTN Table**

- SR83800 has provided two GTNs which represent year to date 403B and 457B MAC limits. Limits of these GTNs were modified to reflect 2013 rates.

#### **State Tax Table**

- SR83818 has provided the 2013 tax increases from the Franchise Tax Board (FTB) resulting from the passage of Proposition 30.

#### **System Parameter Table**

- SR83801 has provided the 2013 OASDI Max Gross changes.
- SR83800 has provided the 2013 403(b) and 457(b) plan elective deferral limits.
- SR83810 has provided the 2013 Other Postemployment Benefits Rate (OPEB).

### **Installation Instructions**

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

- GTN Table (02) – Use the transactions in CARDLIB (GTNROD)
- State Tax Table (12) – Use the transactions in CARDLIB (STTPROD)
- System Parameter Table (01) – Use the transactions in CARDLIB (PRMPROD)

### **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, 2012 – December 31, 2012 January 2, 2013
- BW: December 9, 2012 – December 22, 2012 January 2, 2013
- SM: December 16, 2012 – December 31, 2012 January 8, 2013

On the [2012 Year-End Processing Sequence](#) document, these updates are listed as "CTL Update - Apply Tax Table Updates" step.

As always, this update 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).

Functional question regarding the Other Postemployment Benefits change should be addressed to Jaime Espinoza at (510) 987-0905 or [Jaime.Espinoza@ucop.edu](mailto:Jaime.Espinoza@ucop.edu).

For technical questions, please send electronic mail to [Kathy.Stevens@ucop.edu](mailto:Kathy.Stevens@ucop.edu), or call (510) 987-0441.

Kathy Stevens