March 4, 2013

BEATRICE CARDONA  WEN TANG

Re:  Release:  2063
     Service Request:  83886
     Programs:  None
     Copy Members:  None
     Include Members:  None
     DDL Members:  None
     Bind Members:  None
     CICS Maps:  None
     CICS Help:  None
     Forms:  None
     Table Updates:  System Parameter Table (Control Table 01)
     Urgency:  Urgent (see Timing of Installation below)

Service Request 83886

Service Request 83886 is in response to the revised IRS release Publication 15, (Circular E) Employer’s Tax Guide on February 5, 2013. The IRS rounded the amounts to the nearest 10 cents which is different from what was mandated in SR83876 for the flat dollar amounts for Non-Resident Alien’s (NRA’s) wages. Service Request 83886 provides transactions to update these amounts for NRA’s wages associated with:

Monthly, Bi-weekly, and Semi-monthly tax rates for 2013 earnings applied to the CTL table below:

- System Parameter Table - Flat Amounts added to NRA gross wages

Table Updates

System Parameter Table

- SR83886 has provided 2013 NRA Flat Dollar amounts. The new rate for monthly NRA federal tax amount is $183.30.

Installation Instructions

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

- 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 urgent. These updates should be made as soon as possible, but not later than March 22, 2013.

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.

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

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