



OFFICE OF THE SENIOR VICE PRESIDENT –
BUSINESS AND FINANCE

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

December 9, 2013

BEATRICE CARDONA

WEN TANG

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| Re: | Release: | 2098 |
| | Service Request: | 100378, 100390, 100414 |
| | 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) 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 100378

Service Request 100378 asks PPS to update OASDI Max Gross from \$113,700.00 to \$117,00.00. This Max Gross amount change goes into effect January 1, 2014.

Service Request 100390

Service Request 100390 asks PPS to update the PPS California State Tax Table with the 2014 tax rate schedules.

Service Request 100414

Service Request 100414 asks PPS to update the PPS Systems parameters Table with the 2014 rate changes for the qualified parking, commuter vehicle and transit pass.

Table Updates

State Tax Table

- SR100390 has provided the 2014 tax increases from the Franchise Tax Board (FTB).

System Parameter Table

- SR100378 has provided the 2014 OASDI Max Gross changes.
- SR100414 has provided the 2014 Pre-Tax Parking and Transit limits.

Installation Instructions

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

- 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**. The new rates are effective for wages paid on and after January 1, 2014. These updates must be applied to the control tables after the last compute for December 2013 earnings and prior to the first pay compute for 2014.

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

- MO: December 1, 2013 – December 31, 2013 January 2, 2014
- BW: December 8, 2013 – December 21, 2013 January 2, 2014
- SM: December 16, 2013 – December 31, 2013 January 8, 2014

On the [2013 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.

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

Kathy Stevens