BEATRICE CARDONA

Re: Release: R2101
Service Request: 100422
Programs: None
Copy Members: None
Include Members: None
DDL Members: None
Bind Members: None
CICS Maps: None
CICS Help: None
Forms: None
Table Updates: Federal Tax Table (Control Table 03)
System Parameter Table (Control Table 01)
Urgency: Date Mandated (see Timing of Installation below)

Service Request 100422

Service Request 100422 provides transactions to update the following Federal Tax changes:

Monthly, Bi-weekly, and Semi-monthly tax rates for 2014 earnings applied to the CTL tables below:

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

Table Updates

Federal Tax Table

- SR100422 has provided the Federal Tax Table update transactions (for Married, Single and Nonresident Aliens) effective for wages paid as of January 1, 2014 for the Monthly, Semi-Monthly and Bi-Weekly pay periods. The new bi-weekly exemption amount has changed from $150.00 to $151.90.

- Locations will update the Federal Tax Table by using these new tax year federal withholding tax transactions.

System Parameter Table

- SR100422 has provided 2014 NRA Flat Dollar amounts. The new rate for monthly NRA federal tax amount is $187.50.
Installation Instructions

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

- 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. Notice 1036 updates the Percentage Method Tables for Federal Tax Withholding for tax year 2014. 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.

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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