This release addresses the following Service Requests:

**Service Request 100862**

Service Request 100862 provides the following background information:

“The Franchise Tax Board (FTB) and the California EDD recently released the 2015 California Tax Withholding Schedules.”

Service Request 100862 asks PPS to update the PPS California State Tax Table with the 2015 tax rate schedules.

**Service Request 100869**

Service Request 100869 provides the following background information:


This includes an increase in the flat dollar amount that will be added to a Non-Resident Alien’s wages to calculate their federal tax withholding. This amount is added to the tax withheld at the Single with 1 exemption amount.”

Service Request 100869 asks PPS to update PPS Federal Tax Tables with the 2015 withholding schedules.
Table Updates

Note: SM tax tables will be provided in order to prevent any unforeseen issues, for example, with regard to overpayment processing in PPS.

Federal Tax Table
SR100869 has provided the Federal Tax Table update transactions (for Married, Single and Nonresident Aliens) effective for wages paid as of January 1, 2015 for the Monthly, Semi-Monthly and Bi-Weekly pay periods. Locations will update the Federal Tax Table by using these new tax year federal withholding tax transactions.

System Parameter Table
SR100869 has provided 2015 NRA Flat Dollar amounts.

State Tax Table
SR100862 has provided the 2015 tax increases from the Franchise Tax Board (FTB).

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)
- State Tax Table (12) – Use the transactions in CARDLIB (STTPROD)

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. The new rates are effective for wages paid on and after January 1, 2015. These updates must be applied to the control tables after the last compute for December 2014 earnings and prior to the first pay compute for 2015.

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

- MO December 1, 2014 - December 31, 2014 pay date January 2, 2015

On the 2014 Year-End Processing Sequence document, these updates are listed as "CTL Update - Apply Year End 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 Sreelekha.Sen@ucop.edu, or call (510) 987-9814.

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