

Service Request #82435
December 8, 2008

Objective:

To update the System Parameters Table for Advance Earned Income Credit ("EIC") maximums for 2009, update Advance EIC payment tables for 2009 and to update the Federal Withholding Tax Tables for 2009.

Project Type:

Update PPS tables for 2009 for federally mandated EIC maximums, Advance EIC payments and federal withholding tax.

Requested by:

Payroll Coordination and Tax Services

Analyst:

Carolyn Murray

Cycle Date(s):

These changes must be implemented in time for the first 2009 pay cycle.

Attachments:

UPAY 559 (Systems Parameters Table), UPAY 667 (Advance EIC Payment Tables) and UPAY 547 (Federal Tax Tables).



**PAYROLL/PERSONNEL
FEDERAL TAX TABLES
UPAY547 (R9/90)**

EXEMPTION ALLOWANCE

A/D	TBL NO.	PER TYPE	LINE ID.	ALLOWANCE AMOUNT						
				17	18	19	20	22		
A	03	B	E00				140	38		

Per. Type Codes
 M — Monthly
 S — Semi-monthly
 B — Biweekly

B. - WEEKLY

REVISED 12/9/08

MARRIED

A/D	TBL NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT					% OF EXCESS
					13	17	18	19	20	
A	03	B	M01	308				0	00	100
A	03	B	M02	921				61	30	150
A	03	B	M03	2910				359	65	350
A	03	B	M04	5569				1024	40	280
A	03	B	M05	8331				1797	76	330
A	03	B	M06	14642				3880	39	350
	03		M07	642						
	03		M08							
	03		M09							
	03		M10							

SINGLE

A/D	TBL NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT					% OF EXCESS
					13	17	18	19	20	
A	03	B	S01	102				0	00	100
A	03	B	S02	400				29	80	150
A	03	B	S03	1362				174	10	250
A	03	B	S04	3242				644	10	280
A	03	B	S05	6677				1605	90	330
A	03	B	S06	14423				4162	08	350
	03		S07							
	03		S08							
	03		S09							
	03		S10							

PREPARED BY *Carolyn L...* DATE *12/15/08*
 AUTHORIZED BY *N.S.* DATE *12/15/08*



**PAYROLL/PERSONNEL
FEDERAL TAX TABLES
UPAY547 (R9/90)**

EXEMPTION ALLOWANCE

AID NO.	TBL NO.	PER TYPE	LINE ID.	ALLOWANCE AMOUNT
A	03	B	E 00	152,008

Per. Type Codes

- M — Monthly
- S — Semi-monthly
- B — Biweekly

Semi-Monthly
★ REVISED 12/9/08

MARRIED ★

AID NO.	TBL NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
A	03	S	M 01	333	0.00	100
A	03	S	M 02	998	66.50	150
A	03	S	M 03	3152	389.60	250
A	03	S	M 04	6033	1109.85	280
A	03	S	M 05	9025	1947.61	330
A	03	S	M 06	15863	4204.15	350
	03		M 07			
	03		M 08			
	03		M 09			
	03		M 10			

SINGLE ★

AID NO.	TBL NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
A	03	S	S 01	110	0.00	100
A	03	S	S 02	433	32.30	150
A	03	S	S 03	1475	188.60	250
A	03	S	S 04	3513	698.10	280
A	03	S	S 05	7233	1739.70	330
A	03	S	S 06	15625	4509.06	350
	03		S 07			
	03		S 08			
	03		S 09			
	03		S 10			

PREPARED BY: *[Signature]* DATE: 12/5/08
 AUTHORIZED BY: *[Signature]* DATE: 12/5/08



**PAYROLL/PERSONNEL
FEDERAL TAX TABLES**
UPAY547 (R9/90)

EXEMPTION ALLOWANCE

AD	TBL NO.	PER TYPE	LINE ID.	ALLOWANCE AMOUNT				
				13	17	18	19	
A	03	B	E00		304	17	18	19

Per. Type Codes

- M — Monthly
- S — Semi-monthly
- B — Biweekly

Monthly

Revised 12/9/08

MARRIED

AD	TBL NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT					% OF EXCESS	
					13	17	18	19	20	22	
A	03	M	M01	667		000					100
A	03	M	M02	1996		13290					150
A	03	M	M03	6304		77910					250
A	03	M	M04	12067		221985					280
A	03	M	M05	18050		389509					330
A	03	M	M06	31725		840784					350
	03		M07								
	03		M08								
	03		M09								
	03		M10								

SINGLE

AD	TBL NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT					% OF EXCESS	
					13	17	18	19	20	22	
A	03	M	S01	221		000					100
A	03	M	S02	867		6460					150
A	03	M	S03	2950		37705					250
A	03	M	S04	7025		139580					280
A	03	M	S05	14467		347956					330
A	03	M	S06	31250		901795					350
	03		S07								
	03		S08								
	03		S09								
	03		S10								

PREPARED BY

Scotty - Long

DATE

12/5/08

AUTHORIZED BY

A. O. ...

DATE

12/05/08



**PAYROLL/PERSONNEL
ADVANCE E.I.C. PAYMENTS TABLES
UPAY667 (R03/02) R1400**

PREPARED BY Carol Long DATE 12/5/08
 AUTHORIZED BY [Signature] DATE 12/5/08

SINGLE/HEAD OF HOUSEHOLD

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20	24 25
A	16	B	S01	0	0.00	20.400	
A	16	B	S02	344	70.00	00.000	
A	16	B	S03	631	70.00	09.588	X
	16		S04				
	16		S05				
	16		S06				

Per. Type Codes
 M — Monthly
 S — Semi-monthly
 B — Biweekly

Bi-weekly

MARRIED/SPOUSE NOT FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20	24 25
A	16	B	N01	0	0.00	20.400	
A	16	B	N02	344	70.00	00.000	
A	16	B	N03	751	70.00	09.588	X
	16		N04				
	16		N05				
	16		N06				

MARRIED/BOTH SPOUSES FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20	24 25
A	16	B	M01	0	0.00	20.400	
A	16	B	M02	172	35.00	00.000	
A	16	B	M03	375	35.00	09.588	X
	16		M04				
	16		M05				
	16		M06				



**PAYROLL/PERSONNEL
ADVANCE E.I.C. PAYMENTS TABLES
UPAY667 (R03/02) R1400**

PREPARED BY Carol - Wang DATE 12/5/08
 AUTHORIZED BY M. Ok DATE 12/5/08

SINGLE/HEAD OF HOUSEHOLD

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	S	S01	0	0.00	204.00	
A	16	S	S02	3,72	76.00	0.0000	
A	16	S	S03	6,84	76.00	0.9588	X
	16		S04				
	16		S05				
	16		S06				

Per. Type Codes
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 B — Biweekly

*A revised
12/9/08*

Semi-Monthly

MARRIED/SPOUSE NOT FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	S	N01	0	0.00	204.00	
A	16	S	N02	3,72	76.00	0.0000	
A	16	S	N03	8,14	76.00	0.9588	X
	16		N04				
	16		N05				
	16		N06				

MARRIED/BOTH SPOUSES FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	S	M01	0	0.00	204.00	
A	16	S	M02	1,86	38.00	0.0000	
A	16	S	M03	4,97	38.00	0.9588	X
	16		M04				
	16		M05				
	16		M06				



**PAYROLL/PERSONNEL
ADVANCE E.I.C. PAYMENTS TABLES
UPAY667 (R03/02) R1400**

PREPARED BY: Carol Lang DATE: 12/5/08
 AUTHORIZED BY: M. [Signature] DATE: 12/5/08

SINGLE/HEAD OF HOUSEHOLD

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	M	S01	0	0.00	20.40.00	
A	16	M	S02	7.45	152.00	00.00.00	
A	16	M	S03	13.68	152.00	09.58.8	X
	16		S04				
	16		S05				
	16		S06				

Per. Type Codes
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** Revised
12/9/08*

Monthly

MARRIED/SPOUSE NOT FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	M	N01	0	0.00	20.40.00	
A	16	M	N02	7.45	152.00	00.00.00	
A	16	M	N03	16.28	152.00	09.58.8	X
	16		N04				
	16		N05				
	16		N06				

MARRIED/BOTH SPOUSES FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	M	M01	0	0.00	20.40.00	
A	16	M	M02	3.72	76.00	00.00.00	
A	16	M	M03	8.14	76.00	09.58.8	X
	16		M04				
	16		M05				
	16		M06				