

Created on: November 23, 2009  
Revised: November 30, 2009

**SR 82832 Requirements**  
**Update Federal Tax Tables and System Parameter Table for January, 2010.**

**Objective:**

The objective of this service request is to update the following effective January 1, 2010:

- Standard Federal Withholding Tax Table
- Earned Income Credit (EIC) Advance Payments Table
- EIC Limits and the Flat Amounts added to NRA gross wages on the System Parameter Table.

When implemented in the base program, the changes will be released to the campuses to effect withholding changes for all employees.

**Project Type:**

This is an enhancement to the table values and programs in PPS.

**Requested by:**

Payroll Coordination

**Analyst:**

Business analyst: Carolyn Murray, Payroll Coordination

**Urgency:**

Urgent - Date Mandated.

**Target Processing Deadline:**

The new rates are effective for wages paid as of January 1, 2010 and should be released to the campuses in time for them to install the release prior to the first pay compute for January, 2010.

UPAY Forms 559(2), 547(3) and 667 (3) are attached.







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

**EXEMPTION ALLOWANCE**

TBL NO.	PER TYPE	LINE ID.	ALLOWANCE AMOUNT
1	2 3	4 5 7	17 18 19
A 03	B	E 00	1,400.38

**Per. Type Codes**

M - Monthly  
S - Semi-monthly  
B - Biweekly

*Bi - WEEKLY*  
2010

**MARRIED**

TBL AD	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1 2 3	4	5 7 8	12 13	17 18 19	20 22
A 03	B	M 01	5,291	0.00	100
A 03	B	M 02	9,442	4,130	150
A 03	B	M 03	29,113	3,369.5	250
A 03	B	M 04	36,117	5,129.5	270
A 03	B	M 05	47,711	8,245.3	250
A 03	B	M 06	55,719	10,265.3	280
A 03	B	M 07	83,446	18,012.9	330
A 03	B	M 08	146,619	38,878.8	350
03		M 09			
03		M 10			

**SINGLE**

TBL AD	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1 2 3	4	5 7 8	12 13	17 18 19	20 22
A 03	B	S 01	2,333	0.00	100
A 03	B	S 02	4,011	1,680	150
A 03	B	S 03	13,871	1,647.0	250
A 03	B	S 04	26,044	4,689.5	270
A 03	B	S 05	32,448	6,428.3	300
A 03	B	S 06	33,773	6,803.3	280
A 03	B	S 07	66,888	16,085.3	330
A 03	B	S 08	144,550	41,699.9	350
03		S 09			
03		S 10			

*Revised 11/30/09*  
*20-22*  
*Last two dropped*

PREPARED BY *Carly E. Chung* DATE *11/18/09*  
AUTHORIZED BY *John Bunn* DATE *11/20/09*

RETN ACCOUNTING 0-2 YRS  
OTHER COPIES 0-1 YR



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

**EXEMPTION ALLOWANCE**

TBL. NO.	PER TYPE	LINE ID.	ALLOWANCE AMOUNT
A 03	S	E 00	1,520.08

**Per. Type Codes**

M — Monthly  
S — Semi-monthly  
B — Biweekly

*Semi-Monthly  
2010*

**MARRIED**

TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
A 03	S	M 01	5,713	0.00	100
A 03	S	M 02	10,211	448.00	150
A 03	S	M 03	31,516	3,650.50	250
A 03	S	M 04	39,119	5,558.00	270
A 03	S	M 05	51,619	8,933.30	250
A 03	S	M 06	60,444	11,120.50	280
A 03	S	M 07	90,442	19,510.49	330
A 03	S	M 08	158,912	42,110.99	350
03		M 09			
03		M 10			

**SINGLE**

TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
A 03	S	S 01	2,512	0.00	100
A 03	S	S 02	4,314	1,820.00	150
A 03	S	S 03	15,012	1,780.40	250
A 03	S	S 04	28,211	5,080.15	270
A 03	S	S 05	35,119	6,960.61	300
A 03	S	S 06	36,514	7,370.11	280
A 03	S	S 07	72,446	17,420.87	330
A 03	S	S 08	156,514	45,170.51	350
03		S 09			
03		S 10			

PREPARED BY: *Carolyn Long* DATE: *11/18/09*  
 AUTHORIZED BY: *John Burnett* DATE: *11/20/09*

RETN. ACCOUNTING 0-2 YRS  
OTHER COPIES 0-1 YR



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

**EXEMPTION ALLOWANCE**

TBL. NO.	PER TYPE	LINE ID.	ALLOWANCE AMOUNT
1	2	3	4 5 7 13 17 18 19
A 03	M	E 00	30,417

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

*M. R. H.*  
2010

**MARRIED**

TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1	2	3	4 5 7 8 12	13 17 18 19	20 22
A 03	M	M 01	1,146	0.00	100
A 03	M	M 02	2,042	8,960	150
A 03	M	M 03	6,313	7,302.5	250
A 03	M	M 04	7,838	11,150	270
A 03	M	M 05	10,338	17,865.0	250
A 03	M	M 06	12,088	22,240.0	280
A 03	M	M 07	18,083	39,026.0	330
A 03	M	M 08	31,783	84,236.0	350
03		M 09			
03		M 10			

**SINGLE**

TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1	2	3	4 5 7 8 12	13 17 18 19	20 22
A 03	M	S 01	504	0.00	100
A 03	M	S 02	8,619	3,650	150
A 03	M	S 03	3,004	3,567.5	250
A 03	M	S 04	5,642	10,162.5	270
A 03	M	S 05	7,038	13,931.7	300
A 03	M	S 06	7,308	14,741.7	280
A 03	M	S 07	14,492	34,856.9	330
A 03	M	S 08	31,308	90,349.7	350
03		S 09			
03		S 10			

PREPARED BY

*Carol - [Signature]*

DATE

11/18/09

AUTHORIZED BY

*John Bennett*

DATE

11/20/09

RETN ACCOUNTING 0-2 YRS  
OTHER COPIES 0-1 YR



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

PREPARED BY <i>E. Slung</i>	DATE <i>11/18/07</i>
AUTHORIZED BY <i>John Bauer</i>	DATE <i>11/20/07</i>

**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	S 01	0	0.00	204.00	
A	16	B	S 02	3,45	70.00	0.00.0.0.0	
A	16	B	S 03	6,32	70.00	0.9.5.8.8	X
	16		S 04				
	16		S 05				
	16		S 06				

**Per. Type Codes**

M — Monthly  
S — Semi-monthly  
B — Biweekly

*2010  
B - 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	N 01	0	0.00	204.00	
A	16	B	N 02	3,45	70.00	0.0.0.0.0	
A	16	B	N 03	8,25	70.00	0.9.5.8.8	X
	16		N 04				
	16		N 05				
	16		N 06				

**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	M 01	0	0.00	204.00	
A	16	B	M 02	1,72	3,50.00	0.0.0.0.0	
A	16	B	M 03	4,12	3,50.00	0.9.5.8.8	X
	16		M 04				
	16		M 05				
	16		M 06				

RETN: ACCOUNTING 0-2 YRS OTHER COPIES 0-1 YR



**PAYROLL/PERSONNEL  
ADVANCE E.I.C. PAYMENTS TABLES**

UPAY667 (R03/02) R1400

PREPARED BY <i>Carly - Luna</i>	DATE <i>11/18/09</i>
AUTHORIZED BY <i>John Buehler</i>	DATE <i>11/20/09</i>

**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			20.400		
A	16	S	S02				373		76.00			00.000		
A	16	S	S03				685		76.00			09.588	X	
	16		S04											
	16		S05											
	16		S06											

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

*Semi-Monthly  
2010*

**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			20.400		
A	16	S	N02				373		76.00			00.000		
A	16	S	N03				894		76.00			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	S	M01				0		0.00			20.400		
A	16	S	M02				186		38.00			00.000		
A	16	S	M03				447		38.00			09.588	X	
	16		M04											
	16		M05											
	16		M06											

RETN: ACCOUNTING 0-2 YRS OTHER COPIES 0-1 YR



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

PREPARED BY <i>Carly Aug</i>	DATE <i>11/18/09</i>
AUTHORIZED BY <i>John Burnett</i>	DATE <i>11/20/09</i>

**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	S 01				0		0.00			2,040.0		
A	16	M	S 02			7.47			15,200			0.00	0.00	
A	16	M	S 03			13.70			15,200			0.9588	X	
	16		S 04											
	16		S 05											
	16		S 06											

**Per. Type Codes**  
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B — Biweekly

*Monthly  
2010*

**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	N 01				0		0.00			2,040.0		
A	16	M	N 02			7.47			15,200			0.00	0.00	
A	16	M	N 03			17.88			15,200			0.9588	X	
	16		N 04											
	16		N 05											
	16		N 06											

**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	M 01				0		0.00			2,040.0		
A	16	M	M 02			3.73			7,600			0.00	0.00	
A	16	M	M 03			8.94			7,600			0.9588	X	
	16		M 04											
	16		M 05											
	16		M 06											

RETN: ACCOUNTING 0-2 YRS OTHER COPIES 0-1 YR