



OFFICE OF THE SENIOR VICE PRESIDENT –  
BUSINESS AND FINANCE

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Re: Release: 1893  
Service Requests: 82799, 82815, 82832  
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 Parameters Table, Foreign Country Table, Earned Income Credit Table, State Tax Rate Tables A, B, C, D, and E (Control Table 12), Federal Tax Tables  
Urgency: Date Mandated (see Timing of Installation below)

This release addresses the following Service Request(s):

**Service Request 82799**

Service Request 82799 provides transactions to update the Foreign Country Code Table that must be implemented with the year end transactions. Akrotiri (AX) and Dhekelia (DX) are the 2 additions to the PPS Foreign Country Table.

**Service Request 82815**

Service Request 82815 asks PPS to update the California State Income Tax Tables with revised personal withholding income tax rates for wages paid as of January 1, 2010.

**Service Request 82832**

Service Request 82832 provides transactions to update the following Federal Tax changes:

1. Monthly, Bi-weekly, and Semi-monthly tax rates for 2010 earnings applied to the CTL tables below:
  - Standard Federal Withholding Tax Table
  - Earned Income Credit (EIC) Advance Payments Table
  - Flat Amounts added to NRA gross wages on the System Parameter Table
2. EIC Limits on the System Parameter Table

In order to fulfill the above service requests, CTL update transactions are available on the Payroll FTP site.

## **Table Updates**

### **Foreign Country Table**

Service Request 82799 provides the following transactions to update the Foreign Country Code Table:

<b><i>Country Code</i></b>	<b><i>Country Name</i></b>
AX	Akrotiri
DX	Dhekelia

Campuses will add the 2 country codes to the PPS Foreign Country Table using the FCT transactions in this release.

### **System Parameters Table**

The following six parameters were updated to the new values that are effective for wages paid as of January 1, 2010:

<b><i>Parameter</i></b>	<b><i>Value</i></b>	<b><i>Description</i></b>
087	1830	EIC MAX PAYMENT AMT
088	35535	EIC EARNINGS LIM 1
089	40545	EIC EARNINGS LIM 2 3
118	170.83	MO NRA FED TAX AMT
119	85.42	SM NRA FED TAX AMT
120	78.85	BI NRA FED TAX AMT

### **State Tax Rate Tables**

SR82815 has provided the control table 12 (state tax rate tables A, B, C, D, and E) transactions, effective for wages paid as of January 1, 2010 with the new State Tax Rates.

Locations will use these transactions to update the state tax tables.

### **Federal Tax Table**

SR82832 has provided the Federal Tax Table update transactions (both Married and Single) effective for wages paid as of January 1, 2010 for the Monthly, Semi-Monthly and Bi-Weekly pay periods.

Locations will update Federal Tax Table by using these new tax year FWT transactions.

### **Earned Income Credit Table**

Service Request 82832 provides transactions to update the tax rates for the Earned Income Credit (EIC) Advance Payments Table effective for wages paid as of January 1, 2010 for the Monthly, Bi-weekly, and Semi-monthly cycles.

Locations will update the EIC control table using the above mentioned transactions.

## **Installation Instructions**

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

- System Parameters 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.
- Federal Tax Table (03) – Use the transactions in CARDLIB (FEDPROD).
- Foreign Country Table (28) – Use the transactions in CARDLIB (FCTPROD).
- State Tax Table (12) – Use the transactions in CARDLIB (STTPROD).  
Please review the transactions carefully. The provided control table 12 (tables A thru E) transactions are the revised (01/2010) State Tax Rates.
- Earned Income Credit Table (16) – Use the transactions in CARDLIB (EICPROD).

## **Timing of Installation**

The timing of this release is **date mandated**.

The 2010 Tax-year transactions must be applied to the control tables as below:

1. After the last compute for December 2009 earnings paid in December **and** freeze of the EDB and CTL databases for year-end tax reporting
2. Before the Calendar Year Periodic Maintenance to begin the new calendar (tax) year and Quarter 1

If you are following the [2009 Year-End Processing Sequence](#) document, these updates are the "CTL Update - Apply Tax Table Updates" step on that schedule.

As usual, campuses are encouraged to install this release in as timely a fashion as possible and in the normal numeric sequence.

As always, these updates 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 Carolyn Murray of Payroll Coordination and Tax Services at (510) 987-0944 or [Carolyn.Murray@ucop.edu](mailto:Carolyn.Murray@ucop.edu).

For technical questions, please send electronic mail to [Baskar.Chitravel@ucop.edu](mailto:Baskar.Chitravel@ucop.edu), or call (510) 987-0692.

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