

SCREEN 150 – LOCAL INCOME TAX DEDUCTIONS

This screen contains information relating to employee local income tax deductions. Up to three deductions are currently allowed. Contact BPP when a carrier code is not available for the desired locality.

150 TAMUS B/P/P - Local Income Tax Deductions										06/28/11 16:59			
Inquiry										D BPP0009 R006			
Screen: A1													
UIN: A2				Name: A3									
Dd	Mr	Lc	Num	Adl	PCT	To							
Cd	Carr	St	Rs	Exp	Exp	Loclty	Exp	Date	Addl	Amt	YTD Ded	YTD Adj	CE
B1	B2	B3	B4	B5	B6	B7	B8		B9		B10	B11	
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---													
Help			Exit			Main							

Field Name		Description
A1	Screen	See System Overview .
A2	UIN	See System Overview .
A3	Name	(Display only) Employee name.
B1	LIT Deduction code	N - Do not compute the LIT deduction. Y - Compute the LIT deduction.
B2	LIT Carrier code	Local Income Tax (LIT) Carrier code. Three alphanumeric characters.
B3	Marital status	Y (yes) - if married. N (no) - if not married. Blank – allowed when not required by Carrier.
B4	Local Residency status	Y (yes) - if resides in the locality. N (no) - if does not reside in the locality. Blank – allowed when not required by Carrier.
B5	Number of exemptions	Includes the employee, spouse and dependents. Also includes additional exemptions such as blindness or being age 65 or older when the rate is the same as for the regular exemptions. Default is zero.
B6	Number of additional exemptions	Includes additional dependent exemptions and additional exemptions such blindness or being age 65 or older when the rate differs from that of the regular exemptions. Default is zero.
B7	Partial Taxation rate	Percentage of full calculated amount of tax to be withheld for the locality. Used when the locality allows prorating based on the percentage of work performed by the employee within the locality. Enter 50% as 50.00. Default is 100.00.
B8	Exemptions posted date	MM DD YYYY.
B9	Additional deduct amount	Amount to be withheld in addition to the calculated amount.
B10	Year to date deduct amount	(Display only) Year to date total of employee's local income tax withholding.
B11	Year to date adjusted covered earnings	(Display only) Year to date total of employee's adjusted gross income subject to LIT withholding.