SCREEN 407 - TAX TREATY MAINTENANCE

This table defines the treaty code categories for foreign national FIT withholdings.

After receiving the screen **407** there are five options available:

1. Return to the B/P/P Table Maintenance Menu
2. Inquire about a treaty code
3. Add a treaty code
4. Modify a treaty code
5. Delete a treaty code

These options are described below:

1. **RETURN**

   To Return to the B/P/P Table Maintenance Menu:

   - Type an **E** or **400** in the **FUNCTION** field and press the **ENTER** key or use the PF3 function key or the PF4 to return to the B/P/P Main Menu.

2. **INQUIRE**

   To inquire about a specific treaty code:

   - **FUNCTION** field should be blank.

   - **TAB** to the **TREATY** field and enter a valid numeric treaty code.

   - After desired data is entered, the user should press the **ENTER** key. All information for that specific treaty code will be displayed.

   - If the system detects a problem with the treaty code entered, one of the following messages will be displayed: **INVALID TREATY CODE, TREATY NOT ON DATABASE** or **NO COUNTRIES FOR THIS TREATY ON DATABASE.**

3. **ADD**

   Before a new treaty is added to the database, the user should inquire on it first, as described above, to make sure it does not already exists.

   To **ADD** a new treaty to the database:

   - **FUNCTION** field should be **A**

   - The **TREATY** field will still be displayed from the previous Inquiry. Enter a valid income code in the **INCOME CODE** field, enter a valid numeric year in the **MAXIMUM YEARS OF PRESENCE** field, enter a valid number in the **ANNUAL MAXIMUM**

EARNINGS field, enter a valid number in the **MAXIMUM EARNINGS** field, and enter the appropriate number of valid country codes in the **COUNTRIES** fields.

- Once all of the desired information has been entered, the user should press the **ENTER** key. The data will be edited, and if no errors are encountered by the system, the database will be updated and the following message will be displayed: **TREATY ADDED TO DATABASE**.

- In the event the systems detects an error, the problem field(s) will be highlighted and the appropriate error message will be displayed:

> **INVALID TREATY CODE**
> **INVALID INCOME CODE**
> **INVALID MAXIMUM YEAR**
> **INVALID MAXIMUM EARNINGS**
> **ONLY ONE MAXIMUM EARNINGS AMOUNT IS ALLOWED**
> **COUNTRY CODE NOT FOUND ON DATABASE**
> **DUPLICATE TREATY EXISTS ON DATABASE**

4. **MODIFY**

Before an existing treaty's information is changed, the user should inquire on it first, as described above.

To **MODIFY** an existing treaty:

- **FUNCTION** field should be **M**

- **TAB** to the fields that require change, and make the necessary updates.

- Once all of the desired changes have been entered, the user should press the **ENTER** key. The data will be edited, and if no errors are encountered by the system, the database will be updated and the following message will be displayed: **TREATY CHANGED ON TO DATABASE**.

- In the event the systems detects an error, the problem field(s) will be highlighted and the appropriate error message will be displayed:

> **INVALID TREATY CODE**
> **INVALID INCOME CODE**
> **INVALID MAXIMUM YEAR**
> **INVALID MAXIMUM EARNINGS**
> **ONLY ONE MAXIMUM EARNINGS AMOUNT IS ALLOWED**
> **COUNTRY CODE NOT FOUND ON DATABASE**
> **TREATY NOT ON DATABASE**

5. **DELETE**

Before deleting an existing treaty, the user should inquire on it first, as described above.

To **DELETE** an existing treaty:

- **FUNCTION** field should be **D**

- **TAB** to the **TREATY** field, type in the treaty to delete, and press the **ENTER** key. If no errors are encountered by the system, the database will be updated and the following message will be displayed: **TREATY DELETED FROM DATABASE**.

- In the event the system detects an error, the problem field(s) will be highlighted and the appropriate error message will be displayed: **INVALID TREATY CODE** or **TREATY NOT ON DATABASE**.

SCREEN 407 - TAX TREATY MAINTENANCE TABLE

```
407 TAMUS B/P/P System - Tax Treaty Maintenance          07/17/01  11:43
                                                          P BPP0002  01B8

  Screen:  1

  Function: 2 (Blank=Inquire, A=Add, D=Delete, M=Modify, E=End)

  Treaty    3

            Income         Maximum          Annual Maximum   Maximum
             Code       Years of Presence      Earnings      Earnings

              4               5                  6             7


  Countries:  8   __   __  __  __  __  __  __  __  __
                  __   __  __  __  __  __  __  __  __
                  __   __  __  __  __  __  __  __  __
                  __   __  __  __  __  __  __  __  56
                  __   __  __  __  __  __  __  __  __


 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
       Help            EXIT  Main
```

SCREEN 407 - TAX TREATY MAINTENANCE TABLE EDIT DEFINITIONS

NUMBER	DATA FIELD	EDITS PERFORMED
1	SCREEN CODE	3-digit code that identifies the screen the user would next like to view; is used to maneuver through the B/P/P System Screens.
2	FUNCTION	Blank - Inquire A - Add M - Modify D - Delete E - End
3	TREATY	Must be valid numeric treaty code
4	INCOME CODE	Must be a valid income code, can not be equal to **18** or **19**
5	MAXIMUM YEARS OF PRESENCE	Must be valid numeric year
6	ANNUAL MAXIMUM EARNINGS	Must be valid numeric whole number
7	MAXIMUM EARNINGS	Must be a valid numeric whole number
8-56	COUNTRIES	Must be a valid country code