

SCREEN 481 - STATEWIDE LIT CONSTANTS

This table holds constants used in calculating local income tax (LIT) withholding. The constants here are used for localities across a state in conjunction with the values on screen 480 for a locality specifying 481 as an ancillary table.

481 TAMUS B/P/P System - Statewide LIT Constants

06/30/11 08:22
D BPP0009 R004

Screen: A1

Function: A2 (Blank=Inquire, D=Delete, M=Modify, E=End)

State: B1

Table Type: B2
Table Format: C1

	Table A		Table B		Table C	
	Biweekly	Monthly	Biweekly	Monthly	Biweekly	Monthly
1	<u>D1</u>	<u>D2</u>	<u>D3</u>	<u>D4</u>	<u>D5</u>	<u>D6</u>
2						
3						
4						
5						
6						
7						
8						
9						
10						

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

HelpExitMain

Field Name	Description
A1	Screen See System Overview
A2	Function Operation of screen when pressing enter: Blank - inquire on LIT Carrier D – delete LIT Carrier M – modify or add LIT Carrier E – End or exit to screen 450
B1	State State Code - Valid state abbreviation on Tables File
B2	Table Type Defines the type of values entered in the table: BRACKET- LIT bracket calculation constants EXEMPTION - LIT exemption constants <i>(PAYCALC is currently only configured to utilize the EXEMPTION table type.)</i>
C1	Table Format Defines the format of the table: BRACKETED - Multiple rows for bracketed calculation EXEMPTION-ANNUAL - Per exemption annual rate EXMPT-MIN-MAX-ALLOW - Per pay period exemption rate (row 1), minimum allowance (row 2) and maximum allowance (row 3). EXEMPTION-PAY-PRD - Per pay period exemption rate TABLE-LOOKUP – Direct lookup of values in the table <i>(PAYCALC is currently only configured to utilize the EXEMPTION-ANNUAL, EXMPT-MIN-MAX-ALLOW and EXEMPTION-PAY-PRD table formats.)</i>
D1	Biweekly Single or Local Values used for biweekly paid employees when marital status is required and single is claimed or when local residency status is required and local is claimed. Row 2 for EXMPT-MIN-MAX-ALLOW table format contains the single or local minimum standard deduction allowance for a biweekly pay period. Row 3 for EXMPT-MIN-MAX-ALLOW table format contains the single or local maximum standard deduction allowance for a biweekly pay period. <i>(Single/local requirement determined on screen 480 for localities with in this state.)</i>
D2	Monthly Single or Local Values used for monthly paid employees when marital status is required and single is claimed or when local residency status is required and local is claimed. Row 2 for EXMPT-MIN-MAX-ALLOW table format contains the single or local minimum standard deduction allowance for a monthly pay period.

Field Name		Description
		<p>Row 3 for EXMPT-MIN-MAX-ALLOW table format contains the single or local maximum standard deduction allowance for a monthly pay period.</p> <p><i>(Single/local requirement determined on screen 480 for localities with in this state.)</i></p>
D3	Biweekly Married or Nonlocal	<p>Values used for biweekly paid employees when marital status is required and married is claimed or when local residency status is required and nonlocal is claimed.</p> <p>Row 2 for EXMPT-MIN-MAX-ALLOW table format contains the married or local minimum standard deduction allowance for a biweekly pay period.</p> <p>Row 3 for EXMPT-MIN-MAX-ALLOW table format contains the married or local maximum standard deduction allowance for a biweekly pay period.</p> <p><i>(Single/local requirement determined on screen 480 for localities with in this state.)</i></p>
D4	Monthly Married or Nonlocal	<p>Values used for monthly paid employees when marital status is required and married is claimed or when local residency status is required and nonlocal is claimed.</p> <p>Row 2 for EXMPT-MIN-MAX-ALLOW table format contains the married or local minimum standard deduction allowance for a monthly pay period.</p> <p>Row 3 for EXMPT-MIN-MAX-ALLOW table format contains the married or local maximum standard deduction allowance for a monthly pay period.</p> <p><i>(Single/local requirement determined on screen 480 for localities with in this state.)</i></p>
D5	Future Use	Not currently used, allows for future expansion.
D6	Future Use	Not currently used, allows for future expansion.