

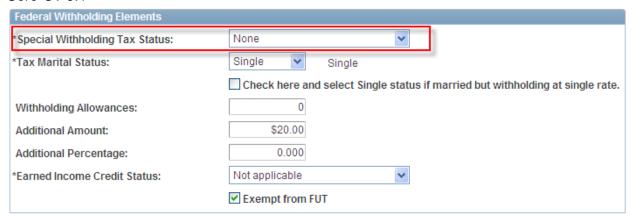
Udpdate Employee Tax Info Federal Tax Data Tab Job Aid

Core-CT 9.1 brings several changes to the **Federal Tax Data** tab of the **Update Employee Tax Data** component. These changes are described in this section.

Navigation: Payroll for North America > Employee Pay Data USA > Tax Information > Update Employee Tax Data

The **Special Withholding Tax Status** field is a drop down list in Core-CT 9.1 located in the Federal Withholding Elements group Box. In Core-CT 8.9, the option for special withholding was indicated by selecting a radio button in the **Special Withholding Tax Status** group box. The drop down list options on the new page are the same as the radio button options on the old page.

Core-CT 9.1



Core-CT 8.9



In Core-CT 9.1 the options for **W-4 Processing** status are located in their own group box. In Core-CT 8.8, these options are listed in the the **Special Withholding Tax Status** group box.

Core-CT 9.1





Core-CT 8.9



The **Tax Marital Status** field in Core-CT 9.1 is a drop down list located in the **Federal Withholding Elements** group box. In Core-CT 8.9, **Tax Marital Status** options are selected using radio buttons in the **Federal Withholding Status** Group box.

Core-CT 9.1



Core-CT 8.9



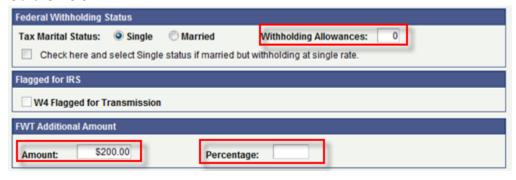


In Core-CT 9.1 the **Withholding Allowances**, **Additional Amount**, and **Aditional Percentage** fields are located in the **Federal Withholding Elements** group box. In Core-CT 8.9 two of the last two of these fields have different names—**Amount** and **Percentage**. These fields are located in the **FWT Additional Amount** group box.

Core-CT 9.1

Federal Withholding Elements		
*Special Withholding Tax Status:	None	~
*Tax Marital Status:	Single	Single
	Check here an	d select Single status if married but withholding at single rate.
Withholding Allowances:	0	
Additional Amount:	\$20.00	
Additional Percentage:	0.000	
*Earned Income Credit Status:	Not applicable	<u> </u>
	Exempt from F	UT

Core-CT 8.9





Core-CT 9.1 and Core-CT 8.9 contain the same fields related to Tax Treaties and Non-residents. In some cases these fields have different labels or are located in a different order on the page. For example, the Core-CT 8.9 Form 8233 Recd field is Form 8233 Received in Core-CT 9.1 and the Date of Entry field in Core-CT 8.9 displays in the Tax Treaty/NR Data group box and in the Education and Government group box in Core-CT 9.1.

Core-CT 9.1



Core-CT 8.9





Core-CT 9.1 contains a new field, not present in Core-CT 8.9, the **Earned Income Credit Status** field located in the **Federal Withholding Elements** group box.

Core-CT 9.1

