

## State Tax Data Tab Job Aid

Core-CT 9.1 brings several changes to the **State 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 **State Withholding Elements** group Box. In Core-CT 8.9, the option for special withholding was indicated by selecting a radio button in the **Special 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

State Withholding Elements

\*Special Withholding Tax Status: None

\*Tax Marital Status: S CT Code F

Withholding Allowances: 0

Additional Amount: \$0.00 \*CT Only: Increase

Additional Percentage: 0.000

Additional Allowances: 0

### Core-CT 8.9

Special Tax Status

None

Do Not Maintain Taxable Gross and Do Not Withhold Tax

Maintain Taxable Gross; SWT zero unless specified in 'Additional Withholding' below

Non-Resident Alien; Fed Rules

In Core-CT 9.1 the **CT Only** field is a drop down. In Core-CT 8.9 options for this field are displayed as radio buttons.

## Core-CT 9.1

**State Withholding Elements**

\*Special Withholding Tax Status:

\*Tax Marital Status:

Withholding Allowances:

Additional Amount:  \*CT Only:

Additional Percentage:

Additional Allowances:

## Core-CT 8.9

**State Withholding Elements**

\*SWT Marital/Tax Status:  Description:

Withholding Allowances:

Additional Amount:    
 Increase  
 Decrease

Additional Percentage:

Additional Allowances:

PR Retirement Plan:

Two fields present in Core-CT 8.9 are not present in Core-CT 9.1—the **PR Retirement Plan** check box and the **SDI Status** drop down. These fields are not used by Core-CT.

## Core-CT 8.9

Company: CT State of Connecticut

Effective Date Find | View All First 1 of 14 Last

Effective Date: 04/07/2012 + -

**State Information** Find | View All First 1 of 1 Last

\*State: CT Graduated Tax Tbls-Allowances + -

Resident  UI Jurisdiction  
 Non-Residency Statement Filed  Exempt From SUT

\*SDI Status: Exempt

**Special Tax Status**

None  
 Do Not Maintain Taxable Gross and Do Not Withhold Tax  
 Maintain Taxable Gross; SWT zero unless specified in 'Additional Withholding' below  
 Non-Resident Alien; Fed Rules

**State Withholding Elements**

\*SWT Marital/Tax Status: S Description: CT Code F

Withholding Allowances: 0

Additional Amount: \$50.00

Additional Percentage:

Additional Allowances:

CT Only  
 Increase  
 Decrease

PR Retirement Plan:

**Lock-In Details**

Letter Received Limit On Allowances: 0

## Core-CT 9.1

Tax Data		Find   View All		First 1 of 4 Last	
Company:	CT	State of Connecticut	Effective Date:	12/15/2008	+ -
State Information		Find   View All		First 1 of 1 Last	
*State:	<input type="text" value="CT"/> Connecticut	+ -			
<input checked="" type="checkbox"/> Resident	<input checked="" type="checkbox"/> UI Jurisdiction				
<input type="checkbox"/> Non-Residency Statement Filed	<input type="checkbox"/> Exempt From SUT				
State Withholding Elements					
*Special Withholding Tax Status:	<input type="text" value="None"/> ▾				
*Tax Marital Status:	<input type="text" value="S"/>	<input type="text" value="CT Code F"/> ↗			
Withholding Allowances:	<input type="text" value="0"/>				
Additional Amount:	<input type="text" value="\$0.00"/>	*CT Only:	<input type="text" value="Increase"/> ▾		
Additional Percentage:	<input type="text" value="0.000"/>				
Additional Allowances:	<input type="text" value="0"/>				
Lock-In Letter Details					
<input type="checkbox"/> Letter Received	Limit On Allowances:	<input type="text" value="0"/>			