



Dave Yost • Auditor of State

TO: UAN Users
FROM: UAN Support
DATE: January 31, 2013
SUBJECT: 2013 Tax Table Overview

- Updated Federal Income Tax Tables
 - Per the IRS, these updated tables may be used immediately and are required for all wages dated after February 15, 2013. Employees earning under \$400,000 per year should notice only minor withholding changes after installing this update. *The prior tables in UAN are also acceptable for use until February 15, 2013.*
- EFT and EFT Utility
 - [File] function has been updated to exclude the dash from the payment number. *Previously saved files will not reflect this update. The EFT Utility [Re-File] function will create an updated file from an existing EFT batch, if one is required.*
 - [File] function has been updated to report combined wages properly. *Previously saved files will not reflect this update. The EFT Utility [Re-File] function will create an updated file from an existing EFT batch, if one is required.*
- OP&FPF Contributions Report
 - Form has been updated to operate faster.
 - [Add] function has been updated to set Regular Pay (0) as the default OP&FPF Type for any December 2012 wages missing this information. *Previously saved reports and files will not reflect this update. If a saved December report is incorrect, [Delete] the report and [Add] it again after installing this update.*
 - [File] has been updated to only include Hours Base for Regular Pay (0) earnings, and to only include Hours Paid for Regular Pay (0) and Holiday Pay (1) earnings. *Previously saved files will not reflect this update. The [File] function will create an updated file from an existing saved report, if one is required.*
- OPERS Contributions Report
 - Form has been updated to operate faster.
 - [Add] and [File] functions have been updated to properly report the contribution amount from earnings split among multiple account codes. *Previously saved reports and files will not reflect this update. If a saved report is incorrect, [Delete] the report and [Add] it again after installing this update.*

- [Add] and [File] functions have been updated to use the first 5 digits of the Account# from the OPERS payee in General > Maintenance > Vendors\Payees, with an appended 0 (for wages with OPERS Regular withheld) or 8 (for wages with OPERS Salary Reduction or Fringe Benefit withheld).
Previously saved files will not reflect this update. The [File] function will create an updated file from an existing saved report, if one is required.
- Wages
 - [Add] function has been updated to ensure that all employees who require a Medicare withholding have one attached to each selected earning.
 - [Add] function has been updated to process skip deductions for withholdings with a per-wage maximum set in Payroll > Maintenance > Withholdings.
 - Wage stub has been updated to properly report year-to-date information for any earnings and withholdings used in 2013 that have been subsequently deactivated.
Reprinted / reissued stubs of previously posted wages will not reflect this update.
- Payroll Payment Utility
 - [Void] function has been updated to ensure that wages cannot be voided if withholdings from those wages are included on withholding payments in batch.