

Patch 19546512 – Tax Update 14-E - Taxable Gross Definition Table updates (Effective Date = 09/16/2013 - except as noted *)

State/ Locality	Taxable Gross	Base Gross	Adjustment to Base Gross				
			Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
1. AK	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
AK	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
2. AL	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
AL	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
AL	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
3. AL \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
4. AL 03076	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
5. AL 07000	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
AL 07000	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
6. AL 32560	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
7. AR	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
AR	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
AR	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
AR	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
8. AZ	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
AZ	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
AZ	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
AZ	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit

			Adjustment to Base Gross					
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source		
						Other Rate ID	Deduction Class	
9. CO	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax	
	CO	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
	CO	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
	CO	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
10. CO \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit	
11. FL	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax	
	FL	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
12. GA	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax	
	GA	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
	GA	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
GA	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
13. ID	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
ID	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
ID	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
ID	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
14. IL	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
IL	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
IL	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
IL	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
IL * Eff Date = 06/01/2014	Unemployment	FUT	SSP		No Effect	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
IL * Eff Date = 06/01/2014	Unemployment	FUT	SSP		No Effect	Children - SS Rate	Nontaxable Benefit
IL * Eff Date = 06/01/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Before-Tax
IL * Eff Date = 06/01/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Nontaxable Benefit
15. IN	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
IN	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
IN	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
IN	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
16. IN \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
IN \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
17. KS	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
KS	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
KS	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
KS	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
18. KY	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
KY	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
KY	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
19. KY \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
20. LA	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
LA	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
LA	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
LA	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
21. MI	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
MI	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
MI	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
22. MO	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
MO	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
MO	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
MO	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
23. MO \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
24. MO 38000	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
MO 38000	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
25. MO 65000	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
MO 65000	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
26. MO 65000R	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
27. MS	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
MS	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
MS	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
MS	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
28. MT	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
MT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
MT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
29. NC	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
NC	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
NC	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
NC	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
30. ND	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
ND	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
ND	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit

			Adjustment to Base Gross				
			Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
State/ Locality	Taxable Gross	Base Gross				Other Rate ID	Deduction Class
31. NE	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
NE	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
NE	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
NE	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
32. NV	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
33. OH	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
OH	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
OH	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
OH	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
34. OH \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
OH \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
35 – 233. OH - all 4-character Locality codes (school districts)	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
OH - all 4-character Locality codes (school districts)	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
234. OH 77000	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
OH 77000	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
235. OH 86604	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
OH 86604	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
236. OK	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
OK	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
OK	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
OK	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
237. OR	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
OR	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
OR	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
OR	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
OR * Eff Date = 05/19/2014	Unemployment	FUT	SSP		No Effect	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
OR * Eff Date = 05/19/2014	Unemployment	FUT	SSP		No Effect	Children - SS Rate	Nontaxable Benefit
OR * Eff Date = 05/19/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Before-Tax
OR * Eff Date = 05/19/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Nontaxable Benefit
238. OR 039	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
OR 039	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
OR / 039 * Eff Date = 05/19/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
OR / 039 * Eff Date = 05/19/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Nontaxable Benefit
239. OR P0746	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
OR P0746	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
OR / P0746 * Eff Date = 05/19/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Before-Tax
OR / P0746 * Eff Date = 05/19/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Nontaxable Benefit
240. PA	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
PA	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
PA	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
PA * Eff Date = 05/20/2014	Unemployment	FUT	SSP		No Effect	Children - SS Rate	Nontaxable Benefit
PA * Eff Date = 05/20/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Before-Tax
PA * Eff Date = 05/20/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Nontaxable Benefit
241. PA \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
PA \$DFLT	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
PA / \$DFLT * Eff Date = 05/20/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
PA / \$DFLT * Eff Date = 05/20/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Nontaxable Benefit
242. PA 510101	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
PA / 510101 * Eff Date = 05/20/2014	Withholding	FWT	SSP	No	No Effect	Children - SS Rate	Nontaxable Benefit
243. PR	Disability	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
PR	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
PR	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
244. SC	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
SC	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
SC	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
SC	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
245. SD	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
246. TN	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
247. TX	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
248. UT	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
249. VA	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
VA	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
VA	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
VA	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
250. WI	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
WI	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
WI	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
WI	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
251. WV	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit
WV	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Before-Tax
WV	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit
252. WV 39460	Withholding	FWT	SSP	No	Adds To	Children - SS Rate	Nontaxable Benefit

			Adjustment to Base Gross				
State/ Locality	Taxable Gross	Base Gross	Taxable Gross Component ID	Withholding Follows Fed Rules	Tax Gross Effect	Other Deduction Class Source	
						Other Rate ID	Deduction Class
253. WY	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Before-Tax
WY	Unemployment	FUT	SSP		Adds To	Children - SS Rate	Nontaxable Benefit