

Deltek Costpoint® Enterprise Cloud Hot Fix Readme

Release Date: January 31, 2019

2019 January Tax Table Updates

Several U.S. states have released tax updates effective January 1, 2019. To support the tax updates, this Costpoint release adds applicable new records for the corresponding states to the Manage State Taxes, Manage State Tax Tables, and Manage State Tax Withholding Adjustments screens.

State Tax Updates

The following state tax updates are effective January 1, 2019:

Massachusetts

- The withholding rate decreases from 5.1% to **5.05%**.
- The blindness tax value amount decreases from \$112.20 to **\$111.10**.
- The supplemental tax rate decreases from 5.1% to **5.05%**.

Attention: For more information, refer to the *Massachusetts Circular M, Income Tax Withholding Tables at 5.05% Effective January 1, 2019*: <https://www.mass.gov/files/documents/2018/12/20/dor-withholding-massachusetts-circular-m.pdf>.

Mississippi

The annual withholding table for all filing statuses were updated.

Attention: For more information, refer to the *Computer Payroll Accounting - For Periods In 2019*: <https://www.dor.ms.gov/Documents/Computer%20Payroll%20Accounting%201-2-19.pdf>.

North Dakota

- The annual withholding tables for Single and Married were updated.
- The amount of one withholding allowance increases from \$4,150 to **\$4,200**.

Attention: For more information, refer to the *2019 North Dakota Income Tax Withholding Rates & Instructions For Wages Paid in 2019*: <https://www.nd.gov/tax/data/upfiles/media/rates-and-instructions.pdf?20190107034711>.

Rhode Islands

- The annual withholding table for all filing statuses were updated.
- The threshold for 0.00 allowance amount increases from \$221,800.00 to **\$227,050.00**.

Attention: For more information, refer to the *2019 Rhode Island Employer's Income Tax Withholding Tables*: <http://www.tax.ri.gov/forms/2019/Withholding/2019%20Withholding%20Booklet.pdf>.

U.S. Virgin Islands

The territory tax of U.S. Virgin Islands mirrors the U.S. federal income tax. Since the federal tax tables have already been updated for 2019, this release updates the state tax tables of U.S. Virgin Islands so that its territory withholding tax can be accurately calculated in Costpoint Payroll.

Vermont

- The percentage method withholding tables for Married and Single were updated.
- The value of a withholding allowance increases from \$4,050 to **\$4,250**.
- The supplemental tax rate increases from 24% to **30%** of federal withholding.

Attention: For more information, refer to the *2019 Income Tax Withholding Instructions, Tables, And Charts*: <https://tax.vermont.gov/sites/tax/files/documents/WithholdingInstructions.pdf>.

Appendix: For Additional Information

Deltek Support Center

The Deltek Support Center is a support Web site for Deltek customers who purchase an Ongoing Support Plan (OSP).

The following are some of the many options that the Deltek Support Center provides:

- Search for product documentation, such as release notes, install guides, technical information, online help topics, and white papers
- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Support Center Community
- Access Cloud-specific documents and forums
- Download the latest versions of your Deltek products
- Search Deltek's knowledge base
- Submit a support case and check on its progress
- Transfer requested files to a Customer Care analyst
- Subscribe to Deltek communications about your products and services
- Receive alerts of new Deltek releases and hot fixes
- Initiate a Chat to submit a question to a Customer Care analyst online

Attention: For more information regarding Deltek Support Center, refer to the online help available from the Web site.

Access Deltek Support Center

To access the Deltek Support Center:

1. Go to <https://deltek.custhelp.com>.
2. Enter your Deltek Support Center **Username** and **Password**.
3. Click **Login**.

Note: If you forget your username or password, you can click the **Need Help?** button on the login screen for help.

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