



Deltek

# Deltek Costpoint®

## Essentials 7.1.1

2019 Calendar Year End (CYE)  
Regulatory Release Notes

Part 3

January 10, 2020

---

While Deltek has attempted to verify that the information in this document is accurate and complete, some typographical or technical errors may exist. The recipient of this document is solely responsible for all decisions relating to or use of the information provided herein.

The information contained in this publication is effective as of the publication date below and is subject to change without notice.

This publication contains proprietary information that is protected by copyright. All rights are reserved. No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, or translated into another language, without the prior written consent of Deltek, Inc.

This edition published January 2020.

© Deltek, Inc.

Deltek's software is also protected by copyright law and constitutes valuable confidential and proprietary information of Deltek, Inc. and its licensors. The Deltek software, and all related documentation, is provided for use only in accordance with the terms of the license agreement. Unauthorized reproduction or distribution of the program or any portion thereof could result in severe civil or criminal penalties.

All trademarks are the property of their respective owners.

---

---

# Contents

Overview .....	1
Updates and Enhancements.....	2
State Updates.....	2
Massachusetts W-2 Electronic Filing.....	2
North Carolina SUTA Electronic Filing.....	2
Pennsylvania SUTA Electronic Filing .....	2
State Tax Updates.....	2
Alaska .....	2
Colorado .....	3
Hawaii .....	3
Idaho .....	3
Illinois .....	3
Maine .....	3
Maryland .....	3
Massachusetts.....	4
Michigan.....	4
Minnesota .....	4
Missouri.....	4
New Mexico .....	4
New York .....	4
North Carolina.....	4
North Dakota.....	4
Oregon.....	4
Rhode Island.....	5
South Carolina .....	5
Utah.....	5
Vermont .....	5
Appendix A: For Additional Information .....	6
Deltek Support Center .....	6
Access Deltek Support Center.....	6

---

## Overview

The Deltek Costpoint Regulatory Release Notes for Quarter 4 2019 provide information for calendar year end (CYE). This release is Part 3 of 3 for the 2019 CYE regulatory releases.

## Updates and Enhancements

This section includes:

- State updates
- State tax changes

### State Updates

#### Massachusetts W-2 Electronic Filing

In compliance with the 2019 W-2 electronic filing requirements of the Commonwealth of Massachusetts, the Create State W-2 File application now includes the federal amounts and paid family leave contribution amount in RS record positions 338 - 381. Following are the details:

##### RS Record

- **Positions 338 - 348:** FICA Medicare Tax
- **Positions 349 - 359:** Federal Mass Retirement
- **Positions 360 - 370:** Federal Mass Wages
- **Positions 371 - 381:** MAPFML

**Note:** RS Positions 338 - 370 are set to blank.

##### RA Record

The RA record now follows the Standard EFW2 RA record format.

#### North Carolina SUTA Electronic Filing

The RE record of the EFW2 file format was updated to include FEIN in positions 8-16. To comply with North Carolina's SUTA electronic filing requirement, the Create Quarterly SUTA file application now includes FEIN in the generated SUTA file.

#### Pennsylvania SUTA Electronic Filing

Effective January 1, 2020, the file upload file naming of ICESA (.ICS) format for the Original Wage Reporting has been changed. To comply with Pennsylvania's SUTA electronic filing requirement, all related validations in Costpoint for file naming was updated. If payroll year is 2020, the Create Quarterly SUTA Tax File screen will use the latest file name format.

### State Tax Updates

The following are state tax changes effective January 1, 2020:

#### Alaska

The SUTA Limit of 2020 is **\$41,500**.

---

## Colorado

The deduction amount is set to **4,000** for the Single filing status and **8,000** for the Married filing status.

**Note:** Costpoint uses the *Colorado Income Tax Withholding Worksheet for Employers* for both of the following:

- Any employee who has completed a 2020 IRS Form W-4
- Any employee employed prior to January 1, 2020, who completed a 2019 or prior IRS Form W-4, and for whom the employer previously withheld Colorado income taxes

## Hawaii

The SUTA Limit of 2020 is **\$48,100**.

## Idaho

The SUTA Limit of 2020 is **\$41,600**.

## Illinois

- The SUTA Limit of 2020 is **\$12,740**.
- The personal exemption amount is set to **\$2,325**.

## Maine

- The state standard deductions for Single and Married filing statuses were updated.
- The personal exemption amount is set to **\$4,300**.
- The state tax tables for Single and Married filing statuses were updated.

## Maryland

The supplemental tax rates and tax tables of the 8 local tax areas were updated. These updates are based on the corresponding Maryland local tax table for each county's new tax rate.

County	New Tax Rate	Supplemental Tax Rate and Tax Tables Based On
<b>Anne Arundel County</b>	2.81%	2.85% Percent Local Income Tax Table
<b>Baltimore County</b>	3.2%	3.20% Percent Local Income Tax Table
<b>Dorchester County</b>	3.2%	3.20% Percent Local Income Tax Table
<b>Kent County</b>	3.2%	3.20% Percent Local Income Tax Table
<b>St. Mary's County</b>	3.17%	3.20% Percent Local Income Tax Table
<b>Washington County</b>	3.2%	3.20% Percent Local Income Tax Table

---

County	New Tax Rate	Supplemental Tax Rate and Tax Tables Based On
<b>Worcester County</b>	2.25%	2.25% Percent Local Income Tax Table
<b>Nonresidents</b>	2.25%	2.25% Percent Local Income Tax Table

## Massachusetts

- The supplemental tax rate is set to **5%**.
- The credit amount is set to **\$110**.
- The withholding rate is set to **5%**.

## Michigan

The personal exemption allowance amount is set to **\$4,750**.

## Minnesota

The SUTA Limit of 2020 is **\$35,000**.

## Missouri

- The standard deduction amounts were updated.
- The state tax tables were updated.

## New Mexico

- Personal exemption allowances are set to **0.00**.
- The state tax tables were updated.

## New York

The Single and Married tax tables were updated.

## North Carolina

The state standard deduction amount increases for 2020. The state standard deduction amount was updated for all filing statuses.

## North Dakota

The SUTA Limit of 2020 is **\$37,900**.

## Oregon

- The standard deduction amounts were updated.
  - The Federal withholding credit limit and withholding tables were updated.
  - The state tax tables were updated.
-

## Updates and Enhancements

---

- The credit amount is set to **\$210**.
- The supplemental rate is **8%**.

### Rhode Island

The SUTA Limit of 2020 is **\$24,000**.

### South Carolina

- The personal exemption allowance amount is set to **\$2,590**.
- The maximum deduction amount is set to **\$3,820**.
- The state tax tables were updated.

### Utah

The SUTA Limit of 2020 is **\$36,600**.

### Vermont

- The amount per credit/exemption for personal exemptions is **4,350**.
  - The state tax tables were updated.
-

## Appendix A: 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.

---

---

## About Deltek

Better software means better projects. Deltek is the leading global provider of enterprise software and information solutions for project-based businesses. More than 23,000 organizations and millions of users in over 80 countries around the world rely on Deltek for superior levels of project intelligence, management and collaboration. Our industry-focused expertise powers project success by helping firms achieve performance that maximizes productivity and revenue. [www.deltek.com](http://www.deltek.com)