


Deltek Costpoint® 7.1.1

2018 Calendar Year End (CYE)
Regulatory Release Notes
(Part 2 of 2)

January 12, 2019



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Overview

The Deltek Costpoint Regulatory Release Notes for 2018 Calendar Year End (CYE), Part 2 of 2, provide information for the second set of the federal and state updates that are effective January 1, 2019.

The Costpoint 7.1.1 CYE 2018 Regulatory Updates are deployed in **two parts**. The first part of the CYE 2018 Regulatory update was made available for download starting December 2018 with the release name: **Costpoint 7.1.1 CYE 2018 Regulatory Updates (Part 1 of 2)**.

IMPORTANT NOTES

Versions 7.0.1 and 7.1.1 - Calendar Year End 2018

Please be aware that you must have the following System JARs loaded before loading this Calendar Year End 2018 release.

Calendar Year End 2018 System JAR Requirements

- Costpoint 7.0.1: System JAR 054 (released June 2018)
- Costpoint 7.1.1: System JAR 028 (released April 2017)

Notes:

- **System JAR 028 for Costpoint 7.1.1** introduced programming changes to limit the need for regulatory changes to be released via System JAR. The coding changes allowed us to disassociate payroll computation coding changes from future 7.1.1 System JAR releases. So, after System JAR 028, changes to Costpoint version 7.1.1's Compute Payroll application will not require deployment via System JAR as they did in the past. This not only allows us to deploy Costpoint 7.1.1 regulatory updates and fixes more quickly, but it has also helped us keep the System JAR requirements for Calendar Year End releases as minimal as possible.
- **System JAR 054 for Costpoint 7.0.1** introduced an update to the Colorado state tax withholding tables. In response to the federal tax code overhaul (Pub. L. 115-97), the Colorado Department of Revenue announced an update to their Allowance table on April 2, 2018 (effective April 1, 2018). This required an update to Costpoint Compute Payroll, which can only be released through a System JAR in Costpoint version 7.0.1.
- **System JAR 049 for Costpoint 7.0.1 and System JAR 028 for Costpoint 7.1.1** introduced a much needed change to the State Filing Statuses in Costpoint. Rather than using filing statuses that only applied to Costpoint (Both, Miscellaneous 1, Miscellaneous 2, etc.) and had to be manually mapped to each state's actual filing statuses, Costpoint 7.0.1 and 7.1.1 have been updated to use each state's actual filing status(es). Though the new filing statuses were introduced in April 2017, Deltek will continue to support tax table updates based on the original state filing statuses for the remaining 2018 tax updates. Any tax updates for 2019 will only support the new state filing statuses that were introduced in System JAR 049 for 7.0.1 and System JAR 028 for 7.1.1 (both released in April 2017).

Warning: We understand that year end is a busy time for our clients and you may not have had time to upgrade to the new state filing statuses; therefore, we are extending support for the old state filing statuses through **02/28/2019**. Prior to loading any tax table updates released by Deltek in March 2019, you must update to the new state filing statuses by running the utility in the **People » Payroll » Payroll Utilities** menu.

Warning: Unless specifically noted in the release notes, this state tax update and any future federal and state tax table changes will require the following:

- System JAR 054 for Costpoint version 7.0.1
- System JAR 028 for Costpoint version 7.1.1

Installation Prerequisites

Ensure the following are installed and operational:

- Costpoint Version 7.1.1
- PATCH3578
- PATCH3583
- PATCH3587

Warning: The Costpoint 7.1.1 CYE 2018 Regulatory Updates are deployed in **two parts**. The first part of the CYE 2018 Regulatory update was made available for download starting December 2018 with the release name: **Costpoint 7.1.1 CYE 2018 Regulatory Updates (Part 1 of 2)**. To apply all the CYE updates in your Costpoint system, you will need to install **both** part 1 and part 2.

Updates and Enhancements

This section includes:

- Federal updates
- State updates

Federal Updates

Federal Tax Updates

- Federal Taxes for Payroll Year 2019:
 - **Federal Exemption Amount:** \$4,200
 - **Nonresident Alien Additional Amount:** \$8,000
- Federal Tax Tables for Married and Single filing statuses were updated.

FUTA Credit Reduction

For 2018, employers in the U.S. Virgin Islands are to be assessed a general FUTA credit reduction of **2.4 percent** on wages paid to employees for work attributed to the jurisdiction.

State Tax Updates

Note: This Costpoint release updates Manage State Taxes screen by adding the 2019 state unemployment limit, and by setting to zero (**0.00**) the exemption amounts for Married, Single, and Other filing statuses. The allowances have been moved to Manage State Tax Withholding Adjustments application which now contains records for Personal Exemption type for the following states:

- Hawaii
- Idaho
- Maine
- Minnesota
- New Jersey
- New York
- North Dakota
- Ohio
- South Carolina

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

Alaska

The unemployment-taxable wage base increases from \$39,800 to **\$39,900**.

Georgia

- The standard deduction amount increases from 3,000 to **\$6,000** for employees that are Married Filing Joint Return.
- The standard deduction amount increases from 2,300 to **\$4,600** for employees that are Single or Head of Household.
- The standard deduction amount increases from 1,500 to **\$3,000** for employees that are Married Filing Separate Return.
- The highest tax rate in the percentage table decreases 6 percent to **5.75 percent**.

Attention: For more information, please refer to the *Employer's Tax Guide*: https://dor.georgia.gov/sites/dor.georgia.gov/files/related_files/document/TSD/Guide/2019%20Employers%20Tax%20Guide%20-%2011.13.18.pdf.

Hawaii

The unemployment-taxable wage base increases from \$45,900 to **\$46,900**.

Idaho

The unemployment-taxable wage base increases from 38,200 to **\$40,000**.

Illinois

The personal exemption amount for one increases from \$2,225 to **\$2,275**.

Attention: For more information, please refer to <https://www2.illinois.gov/rev/forms/withholding/Documents/currentyear/il-700-t.pdf>.

Kentucky

The standard deduction amount increases from 2,530 to **\$2,590**.

Attention: For more information, please refer to the *2019 Kentucky Withholding Tax Formula*: [https://revenue.ky.gov/Forms/2019%2042A003\(TCF\).pdf](https://revenue.ky.gov/Forms/2019%2042A003(TCF).pdf).

Maine

- The withholding tables for Single and Married have been updated.
- The exemption amount was updated to **\$4,200**.
- The phase out of standard deduction has been factored in the Percentage Method Calculation.

Attention: For more information, please refer to the *Withholding Tables for Individual Income Tax*: https://www.maine.gov/revenue/forms/with/2019/19_WH_Tab&Instructions%2012.17.18%20ph%20opt%20cor.pdf.

Minnesota

- The unemployment-taxable wage base increases from \$32,000 to **\$34,000**.
- The withholding tables for Single and Married have been updated.

Attention: For more information, please refer to the *2019 Minnesota Withholding Tax Tables*: https://www.revenue.state.mn.us/Forms_and_Instructions/wh_tables_19.pdf.

Missouri

- The standard deduction amount increases for all filing statuses.
- The formula contains one fewer income tax bracket than in 2018, and the top tax rate decreases from 5.9 percent to **5.4 percent**.
- Supplemental wage payment flat percentage rate decreases from 5.9 percent to **5.4 percent**.
- The deduction for federal tax withheld was removed from the formula to simplify implementation.

Attention: For more information, please refer to the *2019 Missouri Withholding Tax Formula*: https://dor.mo.gov/forms/Withholding%20Formula_2019.pdf.

New Jersey

The unemployment-taxable wage base increases from \$33,700 **\$34,400**.

New Mexico

The unemployment-taxable wage base increases from \$24,200 to **\$24,800**.

New York

- The unemployment-taxable wage base increases from \$11,100 to **\$11,400**.
- The annual withholding tax tables for Married and Single have been updated.

Attention: For more information, please refer to the *New York Withholding Tax Tables and Methods*: https://www.tax.ny.gov/pdf/publications/withholding/nys50_t_nys_119.pdf.

North Carolina

- The standard deduction amount increases from \$8,750 to **\$10,000** for employees that are Single, Married, or Surviving Spouse.
- The standard deduction amount increases from \$14,000 to **\$15,000** for employees that are Head of Household.
- The flat withholding rate decreases from 5.599 percent to **5.35 percent**.
- The flat supplemental withholding rate decreases from 5.599 percent to **5.35 percent**.

Attention: For more information, please refer to the *2019 Income Tax Withholding Tables and Instructions for Employers*: https://files.nc.gov/ncdor/documents/files/nc-30_2019.pdf.

North Dakota

The unemployment-taxable wage base increases from \$35,500 to **\$36,400**.

Ohio

The Optional Computer Method has been updated effective January 1, 2019.

Attention: For more information, please refer to the *Employer Withholding Taxes: Optional Computer Formula*: https://www.tax.ohio.gov/Portals/0/employer_withholding/2019%20tables/WTH_OptionalComputerFormula_2019.pdf.

Oregon

- The unemployment-taxable wage base increases from \$39,300 to **\$40,600**.
- The federal tax adjustment amount increases from 6,650 to **\$6,800** for an employee with annual wages up to \$50,000.
- The federal tax adjustment phase out amounts for an employee with annual wages 50,000 or greater changed in 2019.
- The tax table changed for an employee with annual wages up to \$50,000.
- The tax table changed for an employee with annual wages \$50,000 or greater.
- The allowance amount increases from \$201 to **\$206**.
- The standard deduction amount increases from \$2,215 to **\$2,270** for an employee filing "Single" with fewer than 3 allowances.
- The standard deduction amount increases from \$4,435 to **\$4,545** for an employee filing "Single" with more than 3 allowances.
- The standard deduction amount increases from \$4,435 to **\$4,545** for an employee filing "Married."

Attention: For more information, please refer to the *Oregon Withholding Tax Formulas*: https://www.oregon.gov/DOR/forms/FormsPubs/withholding-tax-formulas_206-436_2019.pdf.

Rhode Island

The unemployment-taxable wage base increases from \$ 23,000 to **\$23,600**.

South Carolina

- The standard deduction maximum amount for one or more exemption increases from \$3,150 to **\$3,470**.
- The personal exemption amount for one increases from \$2,440 to **\$2,510**.
- The withholding table has been updated.

Attention: For more information, please refer to the *Formula for Computing South Carolina 2019 Withholding Tax*: https://dor.sc.gov/forms-site/Forms/WH1603F_2019.pdf.

Utah

The unemployment-taxable wage base increases from \$34,300 to **\$35,300**.

Known Issue

This update does not include the 2019 Oregon State Standard Deductions for clients that have run the Update State Filing Status utility. Those updates will be provided in a separate release. Until the 2019 Oregon State Standard Deduction records are loaded, Costpoint's Compute Payroll process will use the 2018 Oregon State Standard Deduction amounts which are slightly lower than the 2019 amounts. If you would like to ensure your data is up-to-date before you compute payroll for Oregon employees, you may manually add the following records in the Manage State Standard Deductions screen in the **People » Payroll » State Taxes** menu.

★
4
Browse Applications > People > Payroll > State Taxes > Manage State Standard Deductions

Identification

State * OR Oregon

Effective Date * 01/01/2019

Filing Status * MARRIED OR SINGLE

Identification > State Standard Deduction Table

<input checked="" type="checkbox"/>	For Annualized Wages Over *	Base Amount Plus *	Percent Over Excess *	Minimum *	Maximum *
	0.00	4545.00	0.0000%	4,545.00	4,545.00

★
4
Browse Applications > People > Payroll > State Taxes > Manage State Standard Deductions

Identification

State * OR Oregon

Effective Date * 01/01/2019

Filing Status * SINGLE

Identification > State Standard Deduction Table

<input checked="" type="checkbox"/>	For Annualized Wages Over *	Base Amount Plus *	Percent Over Excess *	Minimum *	Maximum *
	0.00	2270.00	0.0000%	2,270.00	2,270.00

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.



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