

Vision HotFix Notes

Released: January 24, 2014

Release Name: HotFix #069

2014 Q1 Regulatory Updates

For this release, the primary changes are regulatory-related for Vision 6.1 (SP4). All changes are effective as of January 1, 2014, unless otherwise noted. The updates in this section include:

- State Updates
- Form 941 Update
- Files Updated

State Updates

Illinois

Personal exemption amount increases from \$2,100 to **\$2,125**. The withholding rate remains at 5%.

Massachusetts

- Withholding rate decreases from 5.25% to **5.20%**.
- Head of household tax value amount decreases from \$126.00 to **\$124.80**.
- Blind tax value amount decreases from \$115.50 to **\$114.40**.
- Supplemental tax rate decreases from 5.25% to **5.20%**.

Michigan

Personal exemption amount is **\$4,000**. The withholding rate and method remain the same.

Mississippi

Mississippi has provided RS custom record specification. Previously, Mississippi has instructed to follow the EFW2 format.

Missouri

- Single Standard Deduction increases from \$6,100 to **\$6,200**.
- Married and Spouse Works Standard Deduction increases from \$6,100 to **\$6,200**.
- Married and Spouse Does Not Work Standard Deduction increases from \$12,200 to **\$12,400**.
- Head of Household Standard Deduction increases from \$8,950 to **\$9,100**.

North Dakota

- Single and Married tax tables are updated.
- The amount of one withholding allowance increases from \$3,900 to **\$3,950**.

Oklahoma

Single and Married tax tables are updated.

Oregon

- The federal tax adjustment amount increases from \$6,250 to **\$6,350** for an employee with annual wages of up to \$50,000.
- The federal tax adjustment phase out amounts for an employee with annual wages \$50,000 or greater change.
- The tax table for the following employees has changed:
 - Employee with annual wages of up to \$50,000
 - Employee with annual wages of \$50,000 or higher
- The allowance amount increases from \$188 to **\$191**.
- The standard deduction amount increases for the following employees:
 - Single filing status with less than 3 allowances — from \$2,080 to **\$2,115**
 - Single filing status with more than 3 allowances — from \$4,160 to **\$4,230**
 - Married filing status — from \$4,160 to **\$4,230**
- Personal exemptions are eliminated for those who earn at least \$100,000 and file as single or married separately, and for those who file married jointly or head of household and earn at least \$200,000.

Puerto Rico

- Allowance amount for the special deduction table is updated.
- Withholding table is updated.

Vermont

- Single and Married tax tables are updated.
- The amount of one withholding allowance increases from \$3,900 to **\$3,950**.
- Supplemental tax is at 24% of the federal withholding.

Form 941 Update

Form 941 for 2013 has been updated.

Files Updated

Vision Version 6.1 SP4

Deltek.Vision.PayrollBO.Server.dll

Deltek.Vision.ReportingPayroll.Server.dll

Deltek.Vision.W2Form.Server.dll

Form941.rdl

More information about this release is on the following page.

Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <http://support.deltek.com> before you install the hot fix.

To Download the HotFix:

1. From Internet Explorer, go to <https://dsm.deltek.com>.
2. Click **Run Deltek Software Manager**.
3. Log in using your Deltek Customer Care Connect credentials.
4. In the left pane of the Deltek Software Manager, expand your Deltek product.
5. Expand the Hotfix folder for your product, and select the hotfix to download.
6. Click **Download** at the bottom of the screen.

To Install the HotFix:

Run the executable (.exe) file only on your application server, unless additional tiers are specifically noted in the defect descriptions above. <?xml:namespace prefix = o ns = "urn:schemas-microsoft-com:office:office" />

To Check to See if the HotFix is Installed:

1. Click **Help > About** from the Vision toolbar.
2. Click the **Details** button on the **About Deltek Vision** dialog box.

More Information:

If you have any questions, please contact Deltek support at <https://support.deltek.com>