



Deltek

Deltek Costpoint® 7.1.1

2019 Calendar Year End (CYE)
Regulatory Release Notes

Part 3

January 10, 2020

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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.

IMPORTANT NOTES

[Versions 7.0.1 and 7.1.1 - Calendar Year End 2019](#)

Please be aware that you must have the following System JARs loaded before loading this Calendar Year End 2019 release.

Calendar Year End 2019 System JAR Requirements

- Costpoint 7.0.1: System JAR 054 (released June 2018)
- Costpoint 7.1.1: System JAR 034 (released October 2017)

Note: 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 were updated to use each state's actual filing status(es). Any tax updates starting in January 2019 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).

In order to update the old state filing statuses to the new state filing statuses, you must run the Update State Filing Statuses utility which you can access by going to **People » Payroll » Payroll Utilities** menu. You must run this utility before you can load any tax table updates that were released by Deltek starting in January 2019.

Installation Prerequisites

Ensure the following are installed and operational:

- Costpoint Version 7.1.1
- Costpoint 7.1.1 System JAR 034
- PATCH3737
- PATCH3746
- PATCH3748
- PATCH3750
- PATCH3752

Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application ID	Application Name	Application File
People	Payroll	PRMSSD	Manage State Standard Deductions	cp711_prmssd_006.zip
People	Payroll	PRPSMM	Create Quarterly SUTA Tax File	cp711_prpsmm_032.zip
People	Payroll	PRPW2S	Create State W-2 File	cp711_prpw2s_018.zip

Warning: This release is Part 3 of the Costpoint 7.1.1 CYE 2019 Regulatory Updates. The following releases, Part 1 and 2 of the CYE 2019 Regulatory update, were made available for download in DSM starting December 2019:

- Costpoint 7.1.1 CYE 2019 Regulatory Updates (Part 1)
- Costpoint 7.1.1 CYE 2019 Regulatory Updates (Part 2 of 3)

To apply all the CYE updates in your Costpoint system, you will need to install all three parts.

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
Anne Arundel County	2.81%	2.85% Percent Local Income Tax Table
Baltimore County	3.2%	3.20% Percent Local Income Tax Table
Dorchester County	3.2%	3.20% Percent Local Income Tax Table
Kent County	3.2%	3.20% Percent Local Income Tax Table
St. Mary's County	3.17%	3.20% Percent Local Income Tax Table
Washington County	3.2%	3.20% Percent Local Income Tax Table

County	New Tax Rate	Supplemental Tax Rate and Tax Tables Based On
Worcester County	2.25%	2.25% Percent Local Income Tax Table
Nonresidents	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**.

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.
 - 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.

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