

# Deltek Costpoint Enterprise Hot Fix Readme

**Release Date:** July 22, 2019

## South Carolina Tax Withholding

Prior to this update, Costpoint Payroll users were instructed to assign a South Carolina state filing status of **MARRIED** to an employee who claimed one or more exemptions on the W-4; and a filing status of **SINGLE** to an employee who claimed no exemptions (regardless of the actual filing status selected on the W-4). These special instructions caused confusion for users who needed to set up the tax information for the following:

- An employee who selected a filing status of “Married” with no exemptions on the W-4
- An employee who selected a filing status of “Single” or “Married, but withhold at higher Single rate” with one or more exemptions on the W-4

To address the issue and allow for the setup of these employees, Deltek improved the South Carolina tax tables. As a result, Costpoint Payroll users no longer have to use the special setup instructions for South Carolina employees.

This Costpoint release provides the following updates to the tax tables for the State of South Carolina:

- The descriptions for the **SINGLE** and **MARRIED** filing statuses were updated by removing any reference to the number of exemptions claimed by the employee.
- Personal Exemption Amount was added for the **SINGLE** filing status.
- State Standard Deduction data was added for the **SINGLE** filing status.

## Data Setup for South Carolina

### Manage Employee Taxes screen

Withholding State Filing Status	<b>MARRIED:</b> Select this filing if the employee selected a filing status of “Married” on the W-4 <b>SINGLE:</b> Select this filing if the employee selected a filing status of “Single” or “Married, but withhold at higher Single rate” on the W-4
Withholding State Exemptions	Enter the number of exemptions claimed on the W-4.

## Manage State Taxes screen

Effective Date	01/01/2019
Unemp Limit	14,000.00
Unemp Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent South Carolina State Taxes record. The value can be edited if necessary.
Tax Rate Supp	7.00%
Tax Based On	G
Round W/H Amount	N
Fed W/H Credit Limit	0.00
FICA W/H Credit Limit	0.00
Exempt Amount Married	0.00
Exempt Amount Single	0.00
Exempt Amount Other	0.00
Dependent Credit Amount	0.00
Credit Amount	0.00
Nonresident Alien Additional Amount *	0.00
Low W/H Rate	0.0000%
Apply Federal Supplemental Tax Rate to Bonus Checks	N
No Standard Deduction if Zero Exemptions	Y

## Manage State Tax Withholding Adjustments

**State:** SC

**Filing Status:** SINGLE (Single)

**Effective Date:** 01/01/2019

**Type:** Personal Exemption Allowance

Wage Type	For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit Exemption
Gross Wages	0.00	0.00	2,510.00

**State:** SC

**Filing Status:** MARRIED (Married)

**Effective Date:** 01/01/2019

**Type:** Personal Exemption Allowance

Wage Type	For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit Exemption
Gross Wages	0.00	0.00	2,510.00

**State:** SC

**Filing Status:** EXEMPT (Exempt)

**Effective Date:** 01/01/2019

**Type:** Supplemental Tax Rate

Wage Type	For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit Exemption
Gross Wages	0.00	0.00	0.00

## Manage State Standard Deductions

**State:** SC

**Filing Status:** SINGLE (Single)

**Effective Date:** 01/01/2019

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	10.00%	0.00	3,470.00

**State:** SC

**Filing Status:** MARRIED (Married)

**Effective Date:** 01/01/2019

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
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0.00	0.00	10.00%	0.00	3,470.00
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**State:** SC

**Filing Status:** EXEMPT (Exempt)

**Effective Date:** 01/01/2019

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.00%	0.00	0.00

## Manage State Tax Tables

**State:** SC

**Filing Status:** SINGLE (Single)

**Effective Date:** 01/01/2019

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.1000%
2,450.00	26.95	3.0000%
4,900.00	100.45	4.0000%
7,350.00	198.45	5.0000%
9,800.00	320.95	6.0000%
12,250.00	467.95	7.0000%

**State:** SC

**Filing Status:** MARRIED (Married)

**Effective Date:** 01/01/2019

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.1000%
2,450.00	26.95	3.0000%
4,900.00	100.45	4.0000%
7,350.00	198.45	5.0000%

9,800.00	320.95	6.0000%
12,250.00	467.95	7.0000%

**State:** SC


**Filing Status:** EXEMPT (Exempt)


**Effective Date:** 01/01/2019

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%

## Processing

### Tax Calculation

 Indicates Special Programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records » Pay Types subtask
Less	SC Tax Exempt Deduction Amounts	Manage Deductions
Less	SC Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
Times	Pay Frequency	Manage Pay Periods
Equals	Adjusted Annualized Gross Income	
Less	Exemption Amount Withholding State Exemptions times Exemption Amount	Manage Employee Taxes Manage State Taxes
Less	 Standard Deduction Amount <b>Do not deduct standard deduction amount if both of the following are true:</b> <ul style="list-style-type: none"> <li>The <b>No Standard Deduction if Zero Exemptions</b> check box is selected on the Manage State Taxes screen.</li> <li>The employee's South Carolina state withholding Exemptions is set to <b>0</b> (zero) on the Manage Employee Taxes screen.</li> </ul>	Manage Employee Taxes Manage State Taxes
Equals	Annual Taxable Wages	

	Calculation	Related Screens
	<p>Apply Annual Taxable Wages to the appropriate State Tax Table.</p> <p>Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over) x Tax Percentage) + Base Tax</p>	Manage State Tax Tables
Equals	Annualized State Tax Liability	
Divided By	Pay Frequency	Manage Pay Periods
Equals	Initial Tax Withholding for Pay Period	
Add	Additional State Withholding Amount (If applicable)	Manage Employee Taxes
Round (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State on the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
Equals	Tax Withholding for Pay Period	

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## 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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