

Deltek Costpoint® Enterprise Hot Fix Readme

Release Date: February 25, 2019

2019 February Tax Table Updates

This Costpoint update includes federal and state tax updates effective January 1, 2019.

Federal Tax

The U.S. Federal Poverty Level was set to **\$12,490** for 2019. This Costpoint release updates the Manage Federal Taxes screen to reflect the 2019 federal tax.

State Tax Updates

Several U.S. states have released tax updates effective January 1, 2019. To support the tax updates, this Costpoint release adds applicable new records for the corresponding states to the Manage State Taxes, Manage State Tax Tables, and Manage State Tax Withholding Adjustments screens.

Alabama

The thresholds for determining the value of an employee's standard deduction have increased.

Attention: For more information, refer to the *Withholding Tax Tables and Instructions for Employers and Withholding Agents*: https://revenue.alabama.gov/wp-content/uploads/2019/01/whbooklet_0119.pdf.

Colorado

- Tax bracket thresholds for the percentage method were increased.
- The value of an allowance increases from \$4,050 to **\$4,200** annually.

Attention: For more information, refer to: https://www.colorado.gov/pacific/sites/default/files/DR%201098_Web.pdf.

Maryland

The tax rate in Caroline County increases from 2.80% to **3.20%**.

Attention: For more information, refer to the following resources:

- *Percent Method of Withholding for 3.20 Percent Local Income Tax:*
https://taxes.marylandtaxes.gov/Business_Taxes/Business_Tax_Types/Income_Tax/Employer_Withholding/Withholding_Tables/pmtables/PM320.pdf.
- *Maryland Withholding Tax Facts January 2019 - December 2019:*
https://taxes.marylandtaxes.gov/Resource_Library/Tax_Publications/Tax_Facts/Withholding_Tax_Facts/Withholding_Tax_Facts_2019.pdf.

Minnesota

The value of an allowance increases from \$4,150 to **\$4,250**.

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

New Jersey

The highest withholding rate, applying to incomes exceeding \$5 million a year, decreases from 15.6% to **11.8%**.

Attention: For more information, refer to the *New Jersey Income Tax Withholding Instructions*:
<https://www.state.nj.us/treasury/taxation/pdf/current/njwt.pdf>.

U.S. Virgin Islands

The unemployment-taxable wage base increases from \$24,200 to **\$26,500**.

Known Issue

Incorrect 2019 Hawaii SUTA Limit

The 2019 Hawaii SUTA limit in Costpoint should be **\$46,800** instead of \$46,900. This will be fixed in the next Costpoint regulatory tax update. If you would like to ensure that your data is up-to-date before you compute payroll for Hawaii employees, use the following steps:

1. Go to the Manage State Taxes (PRMSTI) screen in the **People » Payroll » State Taxes** menu.
2. Use the Query function to load the state tax details of **HI** (Hawaii).
3. In the State Tax Details record effective **01/01/2019**, manually change the **Unemployment Limit** field value to **\$46,800**.
4. Save your changes.

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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