



Office of the State Comptroller
PAYROLL BULLETIN

Subject Display of Additional Tax Amounts	Bulletin No. P-801
	Date January 26, 1994

Effective Administration Pay Period 22 (Lag) and 23 (Current), checks dated February 9, 1994 and Institution Pay Period 22 (Lag) and 23 (Current), checks dated February 17, 1994 additional tax amounts will be displayed separately and will no longer be included in the regular tax amounts on the payroll register, Employee's Statement of Salary and Deductions (check stub) and Statement of Salary and Deductions for Direct Deposit (Direct Deposit stub).

Deductions for Codes 438 - Additional Federal Amount, 439 - Additional State Amount, 440 - Additional NYC Amount and 441 - Additional Yonkers Amount will be shown in the Miscellaneous Deduction column on the payroll register. They will also appear in the 'OTHER DEDUCTION' section of the check stub or Direct Deposit stub. The additional tax deduction amounts will no longer be included in the regular tax amounts on the payroll register, check stub or Direct Deposit stub. However, totals for all additional tax amounts will be included in the total for the appropriate tax on the totals page of the payroll register. There will be no separate totals breakdown by deduction code at the end of the payroll register for additional tax deductions.

For agencies who have access to OSC's Payroll Inquiry System the 'Current Tax' amount displayed on the PF-20 (Current and Year-to-Date Tax Information) Screen will include any additional tax amount being deducted. The additional tax amounts will continue to be identified in the right hand column of the PF-20 screen.

When completing an AC-230 (Report of Check Returned for Refund or Exchange) for an employee with additional tax deductions (Codes 438, 439, 440 and 441), the codes and amounts should be entered in the 'OTHER DEDUCTIONS' section.

Please notify employees of this change.

For any questions regarding this bulletin, contact Payroll Planning at (518) 474-1246.