



Office of the State Comptroller  
**PAYROLL BULLETIN**

Subject  Change in Federal Levy Processing	Bulletin No. P-434
	Date June 27, 1985

Beginning with paychecks dated July 10, 1985, IRS levies will be processed as part of the regular payroll processing. In the past this procedure involved the manual exchange of pay checks.

The Office of the State Comptroller will continue to initiate and control these deductions. A new deduction code 420 has been added to report these deductions on both the payroll register (PRG-2) and the employee's check stub.

AC-230's for the return of salary checks with IRS levies can now include the levy amount to be refunded. The IRS levy deduction amount should be reported as follows on the AC-230:

1. Enter code 420 in a code block.
2. Enter the IRS levy amount in the corresponding amount block.

Please review your records and notify your employees who currently have levies of the change.