

LOCAL MODIFICATION REQUEST

Company Name

Local Tax Code

Setup New

Edit Existing

Main

Description

State

Jurisdiction

Locality ID

PA Remit to District

Group

Type

Also Pay

G/L Account

Calculated Based On

W2 - Wages

Employee Taxes

Tax residents for work done here

Tax residents for work done elsewhere

Tax nonresidents for work done here, except residents of group

Reciprocation

Credit residents with % of other taxes

Not to exceed % of this tax.

Other City Taxes

Other County Taxes

Other School Taxes

Employer Taxes

Tax employer for work done here

Tax employer for work done elsewhere

Rates

Standard Deduction / Single

Standard Deduction / Married

Allowance per Exemption

Use exemption count

Allowance per Dependent

Maximum Tax

Single Table

Simple Rate %

Over	But Not Over	Add	Plus	%	of Excess Over
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%	<input type="text"/>

Married Table

Same as Single

Over	But Not Over	Add	Plus	%	of Excess Over
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	%	<input type="text"/>

Requested By _____

Date Requested _____

Setup Completed By _____

Setup Completed Date _____