9.2 Employee Tax Distribution

Purpose: Use this document as a reference for updating an employee's payroll tax distribution in ctcLink.

Audience: Payroll staff.

• You must have at least one of these local college managed security roles:

- ZC Payroll Data Maintenance
- ZZ Payroll Data Maintenance
- ZZ Payroll Processing

If you need assistance with the above security roles, please contact your local college supervisor or IT Admin to request role access.

Employee Tax Distribution

Navigation: NavBar > Navigator > Payroll for North America > Employee Pay Data USA > Tax Information > Update Tax Distribution

- 1. The **Update Tax Distribution** search page displays.
- 2. Enter **Empl ID** and any additional **Search Criteria** to identify your employee.
- 3. Select Search.

Manager Self Service	Update Tax Distribution					
Update Tax Distribution						
Find an Existing Value						
Search Criteria						
Empl ID	begins with v 101008694					
Empl Record	= ~					
Name	begins with v					
Last Name	begins with v					
Second Last Name	begins with v					
Alternate Character Name	begins with v					
Middle Name	begins with v					
□Include History □Correct History □Case Sensitive						
Search Clear Basic Search 🖾 Save Search Criteria						

- 4. The **Update Tax Distribution** page displays.
- 5. In the **Tax Distribution** section, select the **Add a New Row [+]** icon.

K Manager S	Self Service		Update Tax Distribution	
Update Tax	Distribution			
		Employee	Empl ID 101008694	Empl Record 0
Tax Distribu	ition		Q 4 4 1 of 1 -> >	▶ View All
States/Loca	"Effective Date (Country U Liities	2/16/2016 📰 SA Insert Pre-filled Tax Location		+ -
■; Q			I€	View All
*State	Locality	Locality Name	Percent of Distribution	
WA Q	۹. ۹		100.000	+ -
Save	Return to Search	Notify Refresh	Update/Display Include History	Correct History

- 6. A new effective dated row is created.
- 7. Enter the **Effective Date**.
- 8. Enter the **State**.

- 9. Enter the **Locality**.
- 10. Enter the **Percent of Distribution**.
- 11. If needed, select the Add a New Row [+] icon in the States/Localities section.
- 12. Select the **Save** button.

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Update Tax	Distribution		
		Employee	Empl ID 101008694 Empl Record (
Tax Distributi	on		Q 4 4 1 of 2 - + + View All
States/Locali	*Effective Date 02 Country US □	/25/2019 前 A Insert Pre-filled Tax Locatio	+ -
₽F Q			1-2 of 2 🗸 🕨 🕨 View All
*State	Locality	Locality Name	Percent of Distribution
WA Q	Q		75.000 + -
NM Q	Q		25.000 + -
Save	Return to Search	Notify Refresh	Update/Display Include History Correct History

- 13. The process to update employee tax distributions is now complete.
- 14. End of procedure.