

Earned Income Credit (EIC)

Federal tax only - JJ-SCR code 102

Enter "EI" in the Reciprocal State field if the employee is eligible to receive advance payments of Earned Income Credit. Select the employee's EIC status (from the federal W5 form) from the Marital Status option list. The system automatically stops advanced Earned Income Credit at the published maximum. You can manually stop EIC by entering "EX" in the Reciprocal State field. The "EX" entry allows reporting of employees who have stopped using EIC.

Employee Tax Record Maintenance MCNAMARA, CAROLE A
 ACTIVE-CONTRACT FT
 Description: FEDERAL W/H TAX

Tax Code > 102

Standard Setup

Withholding Method: Table Method

Marital Status: Married

Dependents: 1

Resident/Work State: Work & Resident

Directed Overrides

Tax Table: 0 (Per Tax Manual)

Tax Amount/Percent: User Code: **CVSD**

Misc. Tax Option: **CVSD**

Reciprocity Rule:
 Tax Work & Resident

Reciprocal State: EI

Pledge Percent: .00

UI/Disability:
 Unemp;Employee Pd Dis

Work-tracked Status: 0
 No Activity This Qtr

Tax Code	Description	Withholding Method
101	FICA-OASDI	0 Inactive
102	FEDERAL W/H TAX	1 Table Method
103	FICA-HI	0 Inactive
2MI	MICHIGAN	1 Table Method
4MIBATC	BATTLECREEK MI	6 Table + Fixed A

JJ-SCR Session 0040 Org: CIACTV Employee: 50235 U