**Report Name: State Tax Withholding - Common**

**Report Overview**

This report is to show state tax withholding details by employee.

**Parameters**

**Development Tool**

BI Publisher

**Layout Details**

|  |  |
| --- | --- |
| **Template** | **Output** |
| .xpt | Excel |

**Column Data Mapping**

|  |  |
| --- | --- |
| **Column Name** | **Oracle Mapping** |
| Person Number | Person Number |
| Payroll Relationship Number | Payroll Relationship Number |
| Legislative Data group Name | Legislative Data group Name |
| Full Name | Full Name |
| Public sector Undertaking Name | Public sector Undertaking Name |
| Tax Reporting Unit Name | Tax Reporting Unit Name |
| Assignment Number | Assignment Number |
| Card component Effective Start Date | Card component Effective Start Date |
| Card component Effective End Date | Card component Effective End Date |
| State | Custom field |
| State Description | Custom field |
| Exempt State Disability | Custom field |
| Exempt State Income Tax | Custom field |
| IRS Lock in Date | Custom field |
| Exempt From Military Spouse | Custom field |
| Non Resident | Custom field |
| Optional Calculation Method | Custom field |
| Filing Status | Custom field |
| Resident Wage Accumulation | Custom field |
| Voluntary IT Withholding | Custom field |
| Exempt Wage Accumulation | Custom field |
| Self Spouse Allowance | Custom field |
| Additional Tax Amt | Input Range Items |
| Allowance | Input Range Items |
| Exemption Amount | Input Range Items |
| Exempt From State Unemp | Custom field |
| Exempt From Workers Comp | Custom field |
| Maximum Allowance | Input Range Items |
| Nr SIT Regular Rate | Input Range Items |
| Nr SIT Regular Amount | Input Range Items |
| Nr SIT Supplemental Rate | Input Range Items |
| Resident SIT Regular Rate | Input Range Items |
| Resident SIT Regular Amount | Input Range Items |
| Resident SIT Supplemental Rate | Input Range Items |
| State DIT Employee Rate |  |
| Secondary Allowance | Input Range Items |
| State UIT Employee Rate |  |
| Dependent Allowance | Custom field |
| Personal Allowance | Custom field |

**Sample Output**



**NOTE**: For the Report source/Catalogue, please reach out to krsupport@camptratech.com