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|  | | United States Department of Agriculture Office of the Chief Financial Officer National Finance Center Government Employees Services Division |
| Functional Requirements Document (FRD) | | |
| Project# | Project Title: | Date Prepared: |
| 796231 | City and County Tax Percentage Method | 06-13-14 |

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| Scope: | Modify SPPS to calculate City and County tax by using Tax Calculations prescribed by each City and County instead of using a 2% Flat Rate. |
| Assumptions: | |
| Test: | |

| Functional Requirements | |
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| <input checked="" type="checkbox"/> Payroll Applications Systems Branch (PASB) Requirements | |
| "Not Applicable" | |
| <input type="checkbox"/> Personnel Applications Systems Branch (PESB) Requirements | |
| "Not Applicable" | |
| <input type="checkbox"/> Administrative Applications Systems Branch (AASB) Requirements | |
| "Not Applicable" | |
| <input checked="" type="checkbox"/> Payroll Web Systems Branch (PWSB) Requirements | |
| For all "Adjustment Types" in the Special Payroll Processing System (SPPS-Web) remove the "Flat Rate" for City and County tax deduction and make "Tax Calc" for City and County the default deduction if applicable. This modification will allow the employee to pay taxes based on the prescribed rates of each City and County rather than a 2% flat rate. | |
| <input type="checkbox"/> Administrative Web Systems Branch (AWSB) Requirements | |
| "Not Applicable" | |
| <input type="checkbox"/> Human Resources Applications Branch (HRAB) Requirements | |
| "Not Applicable" | |
| Signature of Systems Requirements Branch Chief: _____ Date: _____ | |
| Signature of Web Requirements Acting Branch Chief: Alisa R. Wells /s/ _____ Date: 7-09-14 | |