



United States Department of the Interior

INTERIOR BUSINESS CENTER
Denver, CO 80235

D-2613

August 6, 2020

Memorandum

To: Federal Personnel and Payroll System User Group Representatives

From: Christine Zertuche-Rocha, Chief //signed//
Payroll Operations Division

Subject: Tax Changes Implemented Pay Period (PP) 2020-16 (ID and Philadelphia, PA)

Please share this information with all impacted employees. The following tax changes were implemented in PP 2020-16. As a reminder, tax changes are not retroactive to employees' withholdings.

State Tax

- **Idaho State Income Tax Withholding:**
 - Idaho updated the SINGLE and MARRIED tax tables
 - Datamart Query: Tax State = 16

Local Tax

- **Philadelphia PA Local Income Tax Withholding:**
 - The local nonresident income tax for Philadelphia, Pennsylvania changed from 3.4481% to 3.5019%
 - The resident income tax rate remains 3.8712%
 - Datamart Query: Tax State = 42 Tax City = 6540

You may execute Datamart queries to identify employees in affected state taxing areas. For Combined File Ad-Hoc query/analysis of applicable States: add STE Tax State 1 = (State Code above) or STE Tax State 2 = (State Code above) to the filter or prompt lines. See above for the applicable Local Tax State and/or Local Tax City Codes to add to the prompt lines (Occurrences – Other PE Pay).

The Interior Business Center Payroll website is updated frequently; you may view the state tax formulas here: <http://www3.ibc.doi.gov/services/hr/payroll/payrolltopics/taxFormulas.cfm>.

If you have any questions, please contact the Customer Support Center at (888) 367-1622.