

STATE CONTROLLER'S OFFICE
PERSONNEL/PAYROLL SERVICES DIVISION
P.O. Box 942850
Sacramento, CA 94250-5878

DATE: March 27, 2002

PAYROLL LETTER # 02-013

TO: All Agencies/Campuses in the Uniform State Payroll System

FROM: RALPH ZENTNER, Acting Chief
Personnel/Payroll Services Division

RE: **POIS TAX ABSTRACT FILE**

This letter provides information regarding pending changes to the on-line Year To Date Inquiry function within HIST. The changes include additional data on the year to date detail pages 1 and 2, year to date totals page 1 and a new page 2 is also being added.

The new information added to the Year To Date Inquiry includes relevant data used to report wage information. This additional data includes separating Deferred Compensation plans 401k and 457b, Dependent Care, and W-2 reportable (non-taxable) Mileage and Moving Expenses on the year to date detail page 1. IDL Consolidated Benefits (CoBen) has been added to year to date detail page 2. This data will also appear on the year to date totals pages 1 and 2 along with Basic Allowance for Housing and Subsistence/Quarters (BAS/BAQ) and W-2 reportable Life Insurance.

We anticipate installing these changes during the first week of April and may require disabling this file during the conversion process.

If you have any questions/concerns regarding this information, please contact Randall Scott at (916) 323-3932 or via e-mail at rscott@sco.ca.gov.

RZ:RS:SACS