

How to Update GP Payroll Tax Tables for 2018

It's that time of year... time to update GP with payroll tax tables for 2018. The team at CSSI prepared this brief tutorial to help you get it done right the first time.



Do you have questions? Contact CSSI at 570-524-4424

How to update GP Payroll Tax Tables

- 1. Have all users log out of GP
- 2. Log into GP as the 'sa' user
- 3. Go to Microsoft Dynamics GP > Maintenance > U.S. Payroll Updates > Check for Tax Updates
- 4. Select the Automatic method then click Next

Payroll Tax Update	Real Property and the Property of
Tax Update Method Select an update method.	
 Automatic Requires an Internet connection. Tax updates are automatica connecting to the Internet Manual No Internet connection is required. To apply tax updates, you the folder containing saved tax update files. 	
Ne	ext > Cancel



5. Enter your Authorization Number. This is your Authorized number with CustomerSource, which is normally your phone number (with the area code and no punctuation). Click on Login.

Log on to Customer Source for Tax Update
Login credentials Enter your login information
Online access to your tax updates is provided as a benefit of your Foundation Services Program and Tax Update Plan. Future tax updates are available when you remain current on a Foundation Services Program and Tax Update Plan.
Authorization Number:
Log in Cancel

6. The tax tables will update. Click on Finish after the updates have been applied successfully.





7. You can verify that you have the latest tax update by going to Microsoft Dynamics GP > Tools > Setup > System > Payroll Tax. The "Last Tax Update" field should have the date of 1/19/18.

🚮 Payroll Tax Setup			
File Edit Tools Help		sa Fabri	kam, Inc. 1/23/2018
😥 Save 🔊 Clear			
Tax Code	(Last Tax Update	1/19/2018
Description		Last Modification	0/0/0000
		Last Tax Code Update	01/20/2017
Calculations: Subtract Standard Deduction Subtract Personal Exemption Subtract Dependent Exemption Apply Tax Table Apply Flat Tax Rate Percentage of Federal Tax Withholding Subtract Annualized Federal Tax Withholding Subtract Annualized FICA Tax Withholding	Remo <u>v</u> e	Sequence:	
Estimated Deduction Dependent Exemption Maximum EIC Payment	Excess Wage Limit Excess Tax Rate		Filing Status
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Note...

If you receive the error below when trying to run the update, close out of GP then rightclick on the GP icon and select Run as Administrator. Error: Class not registered (Exception from HRESULT: 0x80040154 (REGDB_E_CLASSNOTREG))

CSSI Technologies is a **certified Microsoft Dynamics GP partner** with over 25 years of experience supporting Great Plains ERP users in Pennsylvania, Delaware, Maryland, New Jersey and New York. CSSI works with GP users in a broad range of industries, such as manufacturing, distribution, warehousing, construction, hospitality, healthcare and education. CSSI's team of experienced GP and accounting professionals is complemented by teams dedicated to custom software development as well as auto ID (barcoding and RFID) and mobile computing technologies.

<u>Contact CSSI today</u> with questions or support requests regarding your GP instance:

www.cssi.com 570-524-4424