DEDUCTION OVERRIDE

SCREEN ID: HUD01

COMPANY----> 0 0 BATCH NUMBER-----> PAGE NUMBER--->

EMPLOYEE NUMBER	TCD	(1) * TRN	(2) DED NO	STATE LOCAL	DEDUCTION GOAL	DEDUCTION AMOUNT / 2nd Line	DATE FROM / DEDUCTION	DATE TO / UTILITY	(3) ADJ
	0	8							
	0	8							
	0	8							
	0	8							
	0	8							
	0	8							

SHADED AREAS ARE NOT USED FOR INPUT AT THIS TIME

(1) 01 - Federal Tax
02 - State Income Tax
04 - Local Income Tax

* FOR MOST TAX ADJUSTMENTS CONTACT PAYROLL OPERATIONS FOR ASSISTANCE

(2) Deduction Number:
Enter the CIPPS Deduction Number of the deduction being refunded/adjusted

(3) Adjustment Indicator:
Blank - Withhold in place of standard amount
+ - Withhold in addition to standard amount
- - Subtract from standard amount withheld

SCREEN ID: HRSBB

Company Number	Batch Number	Control Totals 'A' (Regular Hours)	Control Totals 'B' (Overtime Hours)
0 0			

Control Totals 'C' Deduction Amounts	Control Totals 'D' (Overtime Rates and Amounts)	Pay Range 1	Pay Range 2

Authorized Signature _____ Date _____ Keyed By _____ Date _____

Form PR-9
Rev 08/14