



# Common Human Resource Information Standards

## Person Tax Withholding Declaration Type

Person Tax Withholding Declaration Type is the classification of person's withholding declaration as either Federal or State.

### Permitted Values

Federal  
State

### Structural Business Rules

Person Tax Withholding Declaration Type must have an associated Person Tax Withholding Declaration Status, Person Tax Withholding Declaration Allowance Quantity, and Person Tax Withholding Declaration Effective Date.

Person Tax Withholding Declaration Type must have an associated Person Tax Withholding Declaration Additional Amount and Person Tax Withholding Declaration Effective Date.

Person Tax Withholding Declaration Type must have an associated Person Tax Withholding Declaration Exempt Status and Person Tax Withholding Declaration Effective Date.

Person Tax Withholding Type of "State" must have an associated Member Legal Residence State.

### Reference Documents

26 USC 3402 (f)(2)

PII	Owner	Steward
No	OSD P&R	OSD P&R IM