

INTRANETSSI.014.027 Wages

A. INTRODUCTION

The Wages page is used to record and display information on wages a person receives.

References: POMS [SI 00820.100](#), Wages – General.
POMS [SI 00820.125](#), When Wage Verification Is and Is Not Required.
POMS [SI 00820.127](#), Period for Wage Verification.
POMS [SI 00820.133](#), Wage Verification – General.
POMS [SI 00820.144](#), Monthly Wage Reporting for Recruiting Reporter.
POMS [SI 00820.147](#), Evidence of Wages – Wage Verification Companies.
POMS [SI 00820.150](#), Estimating Future Wages.

B. NAVIGATIONAL ITEMS

[Add Another] Select this button to add a new iteration of this income to the claim path. In Query mode, this item is disabled.

[Delete] Select this button to delete this income from the claim path. In Query mode, this item is disabled.

[Next] Select this button to save inputs on the current page and move to the next page.

[Previous] Select this button to save inputs on the current page and move to the prior page.

[Save & Return to Mainframe] Select this button to save inputs on the current page and navigate to the main frame from any point in the web path. In Query mode, this item is displayed as [Return to Mainframe].

C. FACSIMILE 1: WAGES

WAGES

* INDICATES REQUIRED INFORMATION

SELECT FROM FAVORITES OR TYPE SOURCE INFORMATION.

[\[1-0\]](#)

[+/-] SHOW/HIDE FAVORITES

WAGES FAVORITES

[\[2-C\]](#)

[REFRESH]

[\[3-0\]](#)

MANAGE OFFICE LEVEL FAVORITES

[\[4-D\]](#)

SOURCE

SS[VARIABLES]

[\[5-D\]](#)

ADDRESS

SS[VARIABLES]

[\[6-D\]](#)

PHONE

SS[VARIABLES]

[\[7-0\]](#)

ACTIONS

[SELECT]

[\[8-M\]](#)

[0\]](#)

EMPLOYER NAME XX[MAXIMUM OF 40 CHARACTERS]XX
999999999

[] UNKNOWN

[\[9-](#)

EIN:

[\[10-M\]](#)

*ADDRESS

COUNTRY --

[\[11-M\]](#)
STREET 1: XX[MAXIMUM OF 22 CHARACTERS]XX

[\[12-0\]](#)
STREET 2: XX[MAXIMUM OF 22 CHARACTERS]XX

[\[14-0\]](#)
STREET 3: XX[MAXIMUM OF 22 CHARACTERS]XX

[\[15-0\]](#)
STREET 4: XX[MAXIMUM OF 22 CHARACTERS]XX

[\[16-0\]](#)
CITY/TOWN: XX[MAXIMUM OF 22 CHARACTERS]XX

[\[13-0\]](#)
[+] ADD LINE

[\[17-0\]](#)
STATE/TERRITORY: --

[\[18-0\]](#)
ZIP

CODE: 99999

[\[19-0\]](#)
UNKNOWN []

[\[20-0\]](#)
CONTACT: XX[MAXIMUM OF 40 CHARACTERS]XX

PHONE [\[21-0\]](#)
() U.S.
(999)999-9999
10-DIGIT NUMBER

[\[22-0\]](#)
() INTERNATIONAL
9999999999999999
COUNTRY CODE + NUMBER

MONTHLY VALUES

ALLEGED AMOUNT, REPORTED AMOUNT OR VERIFIED AMOUNT IS REQUIRED

[\[23-0\]](#)

MORE INFO

[24-M] 0]	[25-M] [32-D]	[26-C] [33-0]	[27-0]	[28-0]	[29-0]	[30-0]	[31-
*DATE FROM UNKNOWN (MM/YYYY) DEDUCTION	*DATE TO COUNTABLE (MM/YYYY)	ALLEGED ACTIONS AMOUNT(\$) AMOUNT(\$)	REPORTED AMOUNT(\$)	VERIFIED AMOUNT(\$)	COURT ORDERED OR IV-D SUPPORT AMOUNT(\$)	OTHER AMOUNT(\$)	[]
99/9999 SSSS.SS	99/9999[C] [DELETE]	99999.99	99999.99	99999.99	99999.99	99999.99	[]

[\[34-C\]](#)

*OTHER DEDUCTION AMOUNT REASON
CHARACTERS]XX

[\[35-0\]](#)

(?)MORE INFO --

[\[36-C\]](#)

*OTHER XX[MAXIMUM OF 40

[\[37-0\]](#)

[+/-] SHOW/HIDE PERSON REMARKS

[\[38-0\]](#)

PERSON REMARKS (PRINTED): XX[MAXIMUM OF 1000 CHARACTERS]XX

[\[39-0\]](#)

[+/-] SHOW/HIDE FILE DOCUMENTATION NOTES

[40-0]

FILE DOCUMENTATION NOTES: XX[MAXIMUM OF 1000 CHARACTERS]XX

[41-0]

[ADD ANOTHER]

[CLEAR PAGE/UNDO CHANGES]

[DELETE]

[NEXT]

[PREVIOUS]

[SAVE & RETURN TO

MAINFRAME}]

D. SCREEN SHOT 1: WAGES

1. Default Screen

Wages

* Indicates required information

Select from favorites or type employer information
[+ Show favorites](#)

*Employer name Unknown EIN

Address
Country
*Street 1
Street 2 [+ Add Line](#)
City/Town State/Territory ZIP Code
 Unknown

Contact

Phone U.S. International

10-digit Number

Monthly Values
Alleged Amount, Reported Amount or Verified Amount is required [More Info](#)

* Date From (mm/yyyy)	* Date To (mm/yyyy)	Alleged Amount (\$)	Reported Amount (\$)	Verified Amount (\$)	Court Ordered or IV-D Support Amount (\$)	Other Deduction Amount (\$)	Unknown	Countable Amount (\$)	Actions
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>	<input type="checkbox"/>	<input type="text" value="0.00"/>	<input type="button" value="Delete"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="button" value="Delete"/>

*Other deduction amount reason [+ More info](#) *Other

[+ Show person remarks](#)
Last updated by Smith, C on 05/05/2016

[+ Show file documentation notes](#)
No notes

Next

Previous

Save & Return to Mainframe

2. Field Office Favorites Table

Select from favorites or type employer information

[Hide favorites](#)

Wages Favorites			
Employer Name	Address	Phone	Actions
			Select
			Select

E. FACSIMILE 2: PROJECT ALLEGED INCOME AND DEDUCTIONS – DISPLAY WHEN STANDARD PROJECTION MONTHLY VALUES “DATE TO” FIELD IS “CONTINUING”

PROJECT ALLEGED INCOME AND DEDUCTIONS
 PROVIDE INCOME AND DEDUCTIONS INFORMATION FOR ONE PAYMENT PERIOD TO PROJECT TOTAL MONTHLY ALLEGED INCOME AND TOTAL MONTHLY DEDUCTIONS.

*INDICATES REQUIRED INFORMATION

PAYMENT PERIOD INFORMATION (?)

[\[42-D\]](#)

*DATE FROM FOR ROW WHERE SS/SSSS
 PROJECTION WAS INITIATED

[\[43-M\]](#)

*PAYMENT FREQUENCY --

[\[44-M\]](#)

*LAST OR NEXT PAYMENT DATE 99/99/9999
 MONTH AND YEAR MUST MATCH THOSE MM/DD/YYYY
 SHOWN IN THE DATE FROM ABOVE

PAYMENT PERIOD DEDUCTION AMOUNTS

[\[45-0\]](#)

COURT ORDERED OR IV-D SUPPORT \$ 99999.99
 AMOUNT WEEKLY

[\[46-0\]](#)

OTHER DEDUCTION AMOUNT \$ 99999.99
 WEEKLY

[\[47-0\]](#) [\[48-0\]](#)

[OK] [CANCEL]

F. SCREEN SHOT 2: PROJECT ALLEGED INCOME AND DEDUCTIONS – DISPLAY WHEN STANDARD PROJECTION MONTHLY VALUES “DATE TO” FIELD IS “CONTINUING”

Project Alleged Income and Deductions
Provide income and deductions information for one payment period to project total monthly alleged income and total monthly deductions.

* Indicates required information

Payment Period Information

***Date From for row where projection was initiated**

***Payment frequency**

***Last or next payment date**
Month and year must match those shown in the Date From above
mm/dd/yyyy

Payment Period Deduction Amounts

Court ordered or IV-D support amount \$

Other deduction amount \$

G. FACSIMILE 3: PROJECT ALLEGED INCOME AND DEDUCTIONS (DEFAULT)

[\[43-M\]](#)

*PAYMENT FREQUENCY MONTHLY

[\[44-M\]](#)

*LAST OR NEXT PAYMENT DATE 99/99/9999
MONTH AND YEAR MUST MATCH THOSE MM/DD/YYYY
SHOWN IN THE DATE FROM ABOVE

[\[49-M\]](#)

*PAYMENT PERIOD ALLEGED AMOUNT \$ 99999.99

H. SCREEN SHOT 3: PROJECT ALLEGED INCOME AND DEDUCTIONS (DEFAULT)

*Payment frequency	Monthly <input type="button" value="v"/>
*Last or next payment date Month and year must match those shown in the Date From above	<input type="text"/> mm/dd/yyyy
*Payment period alleged amount	\$ <input type="text"/> Monthly

The Payment Period Alleged Amount field displays when the Payment Frequency is any of the following:

- • Annual.
- • Semi-Annual.
- • Quarterly.
- • Monthly.
- • Bi-Monthly.

I. FACSIMILE 4: PROJECT ALLEGED INCOME AND DEDUCTIONS (WEEKLY FREQUENCY)

[\[43-M\]](#)

*PAYMENT FREQUENCY WEEKLY

[\[44-M\]](#)

*LAST OR NEXT PAYMENT DATE 99/99/9999
 MONTH AND YEAR MUST MATCH THOSE MM/DD/YYYY
 SHOWN IN THE DATE FROM ABOVE

[\[50-C\]](#)

*PROJECTION TYPE ()WEEKLY ()HOURLY

[\[49-M\]](#)

*PAYMENT PERIOD ALLEGED AMOUNT \$ 99999.99

J. SCREEN SHOT 4: PROJECT ALLEGED INCOME AND DEDUCTIONS (WEEKLY FREQUENCY)

*Payment frequency Weekly

*Last or next payment date
 Month and year must match those shown in the Date From above
 mm/dd/yyyy

*Projection type
 Weekly Hourly

*Payment period alleged amount \$
 Weekly

The Payment period alleged amount field displays when the Payment frequency selected is "Weekly" and Projection type is "Weekly".

K. FACSIMILE 5: PROJECT ALLEGED INCOME AND DEDUCTIONS (WEEKLY FREQUENCY / HOURLY RATE)

[\[43-M\]](#)

*PAYMENT FREQUENCY WEEKLY

[\[44-M\]](#)

*LAST OR NEXT PAYMENT DATE 99/99/9999
MONTH AND YEAR MUST MATCH THOSE MM/DD/YYYY
SHOWN IN THE DATE FROM ABOVE

[\[50-C\]](#)

*PROJECTION TYPE () WEEKLY () HOURLY

[\[51-C\]](#)

*HOURLY RATE \$ 99999.99

[\[52-C\]](#)

*HOURS PER XXX
PAYMENT PERIOD

L. SCREEN SHOT 5: PROJECT ALLEGED INCOME AND DEDUCTIONS (WEEKLY FREQUENCY / HOURLY RATE)

*Payment frequency	<input type="text" value="Weekly"/>
*Last or next payment date Month and year must match those shown in the Date From above	<input type="text"/> mm/dd/yyyy
*Projection type	<input type="radio"/> Weekly <input checked="" type="radio"/> Hourly
*Hourly rate \$ <input type="text"/>	*Hours per payment period <input type="text"/>

The Hourly rate and Hours per payment period fields display when the Payment frequency selected is "Weekly" and Projection type is "Hourly".

M. FACSIMILE 6: PROJECT ALLEGED INCOME AND DEDUCTIONS (BI-WEEKLY FREQUENCY)

[43-M]

*PAYMENT FREQUENCY BI-WEEKLY (EVERY TWO WEEKS)

[44-M]

*LAST OR NEXT PAYMENT DATE 99/99/9999
MONTH AND YEAR MUST MATCH THOSE MM/DD/YYYY
SHOWN IN THE DATE FROM ABOVE

[50-C]

*PROJECTION TYPE ()BI-WEEKLY ()HOURLY

[49-M]

*PAYMENT PERIOD ALLEGED AMOUNT \$ 99999.99

N. SCREEN SHOT 6: PROJECT ALLEGED INCOME AND DEDUCTIONS (BI-WEEKLY FREQUENCY)

*Payment frequency	Bi-weekly (every two weeks) <input type="button" value="v"/>
*Last or next payment date Month and year must match those shown in the Date From above	<input type="text"/> mm/dd/yyyy
*Projection type	<input checked="" type="radio"/> Bi-weekly <input type="radio"/> Hourly
*Payment period alleged amount	\$ <input type="text"/> Bi-weekly

The Payment period alleged amount field displays when the Payment frequency selected is "Bi-weekly (every two weeks)" and Projection type is "Bi-weekly".

O. FACSIMILE 7: PROJECT ALLEGED INCOME AND DEDUCTIONS (BI-WEEKLY FREQUENCY / HOURLY RATE)

[\[43-M\]](#)

*PAYMENT FREQUENCY BI-WEEKLY (EVERY TWO WEEKS)

[\[44-M\]](#)

*LAST OR NEXT PAYMENT DATE 99/99/9999
MONTH AND YEAR MUST MATCH THOSE MM/DD/YYYY
SHOWN IN THE DATE FROM ABOVE

[\[50-C\]](#)

*PROJECTION TYPE ()BI-WEEKLY ()HOURLY

[\[51-C\]](#)

*HOURLY RATE \$ 99999.99

[\[52-C\]](#)

*HOURS PER XXX
PAYMENT PERIOD

P. SCREEN SHOT 7: PROJECT ALLEGED INCOME AND DEDUCTIONS (BI-WEEKLY FREQUENCY / HOURLY RATE)

*Payment frequency	<input type="text" value="Bi-weekly (every two weeks)"/>
*Last or next payment date Month and year must match those shown in the Date From above	<input type="text"/> mm/dd/yyyy
*Projection type	<input type="radio"/> Bi-weekly <input checked="" type="radio"/> Hourly
*Hourly rate \$ <input type="text"/>	*Hours per payment period <input type="text"/>

The Hourly rate and Hours per payment period fields display when the Payment frequency selected is "Bi-weekly (every two weeks)" and Projection type is "Bi-weekly".

S. FACSIMILE 9: WAGES (FOREIGN ADDRESS - DISPLAY WHEN COUNTRY IS NOT UNITED STATES OR U.S. TERRITORY)

[10-M]
 *ADDRESS COUNTRY --
 [11-M]
 STREET 1: XX[MAXIMUM OF 22 CHARACTERS]XX
 [12-0] [13-0]
 STREET 2: XX[MAXIMUM OF 22 CHARACTERS]XX [+] ADD LINE
 [14-0]
 STREET 3: XX[MAXIMUM OF 22 CHARACTERS]XX
 [15-0]
 STREET 4: XX[MAXIMUM OF 22 CHARACTERS]XX
 [16-0] [55-0]
 [56-0]
 CITY/TOWN: XX[MAXIMUM OF 22 CHARACTERS]XX STATE/PROVINCE/REGION: XX[MAXIMUM OF
 22]XX POSTAL CODE: XX[MAXIMUM OF 15 CHARACTERS]XX
 [20-0]
 [] UNKNOWN

T. SCREEN SHOT 9: WAGES (FOREIGN ADDRESS - DISPLAY WHEN COUNTRY IS NOT UNITED STATES OR U.S. TERRITORY)

Address

Country

* Street 1

Street 2 [+ Add Line](#)

City/Town State/Province/Region Postal Code

Unknown

U. HOW YOU GOT HERE

- • You selected “Yes” for Wages on the Income Selection page.
- • You selected “Add Wages” on the Income Selection page.
- • You selected “Add Another” on the Wages List page.
- • You selected “Add Another” on an occurrence of the Wages page.
- • You selected “Next” from the prior page in the path.
- • You selected “Previous” from the subsequent page in the path.
- • You selected “Wages” in the left navigation list and there is only a single occurrence of Wages.
- • You selected an occurrence of Wages from the Wages List page.
- • You entered “IWAG” in the TRANSFER TO field.
- • You keyed the number associated with “IWAG” on Person Screen Status (PERS) screen.

V. COMMON FIELDS

- [1-O] [+/-] Show/Hide Favorites
- [2-C] [REFRESH]
- [3-O] Manage Office Level Favorites
- [4-D] Source: SS[VARIABLES]SS (FAVORITES TABLE)
- [5-D] Address: SS[VARIABLES]SS (FAVORITES TABLE)
- [6-D] Phone: SS[VARIABLES]SS (FAVORITES TABLE)
- [7-O] Actions: [SELECT] (TABLE ROW)
- [9-O] EIN: 999999999
- [10-M] Country: - -
- [11-M] Street 1: XX[MAXIMUM OF 22 CHARACTERS]XX
- [12-O] Street 2: XX[MAXIMUM OF 22 CHARACTERS]XX
- [13-O] [+] Add Line
- [14-O] Street 3: XX[MAXIMUM OF 22 CHARACTERS]XX
- [15-O] Street 4: XX[MAXIMUM OF 22 CHARACTERS]XX

- [16-O] City/Town: XX[MAXIMUM OF 22 CHARACTERS]XX
- [17-O] State/Territory: - -
- [18-O] Zip Code: 99999
- [19-O] Unknown: []
- [20-O] Contact: XX[MAXIMUM OF 40 CHARACTERS]XX
- [21-O] Phone () U.S.: (999)999-9999
- [22-O] Phone () International: 999999999999999
- [24-M] Date From (MM/YYYY): 99/9999
- [25-M] Date To (MM/YYYY): 99/9999
- [26-C] Alleged Amount (\$): 99999.99
- [27-O] Reported Amount (\$): 99999.99
- [28-O] Verified Amount (\$): 99999.99
- [29-O] Court Ordered or IV-D Support Amount (\$): 99999.99
- [30-O] Other Deduction Amount (\$): 99999.99
- [31-C] Unknown: []
- [32-D] Countable Amount (\$): SSSSS.SS
- [33-O] Actions: [DELETE] (TABLE ROW)
- [37-O] [+/-] Show/Hide Person Remarks
- [38-O] Person Remarks (PRINTED): XX[MAXIMUM OF 1000 CHARACTERS]XX
- [39-O] [+/-]Show/Hide File Documentation Notes
- [40-O] File Documentation Notes: XX[MAXIMUM OF 1000 CHARACTERS]XX
- [41-O] [CLEAR PAGE/UNDO CHANGES]
- [42-D] Date From for row where projection was initiated: SS/SSSS
- [43-M] Payment frequency: --
- [44-M] Last or next payment date: 99/99/9999
- [45-O] Court ordered or IV-D support (\$): 99999.99 (PAYMENT PERIOD DEDUCTION AMOUNTS)

[46-O] Other deduction amount (\$): 99999.99 (PAYMENT PERIOD DEDUCTION AMOUNTS)

[47-O] [OK]

[48-O] [Cancel]

[49-M] Payment period alleged amount: 99999.99

[55-O] State/Province/Region: XX[MAXIMUM OF 22 CHARACTERS]XX

[56-O] Postal Code: XX[MAXIMUM OF 15 CHARACTERS]XX

J. FIELD DESCRIPTIONS

[8-M] Employer Name: XX[MAXIMUM OF 40 CHARACTERS]XX

Use this field to record the name of the employer that pays the person. The Wages page is the only page this field is used.

[23-O] [More info](#)

Select this link to access [SI 00820.102](#) Cafeteria Benefit Plans. This will help you to determine if the person is participating in a Qualified Cafeteria Plan.

[34-C] Other deduction amount reason: - -

Use this field to document the reason this amount was deducted from the wages a person receives. This field is only displayed on the Wages page. Values available for selection are:

- • Certain military pay items.
- • Qualified cafeteria plans.
- • Other.

[35-O] [\(?\) More Info](#)

Select this link for more information about other deduction reasons.

[36-C] Other: XX[MAXIMUM OF 40 CHARACTERS]XX

Use this field to record the Other deduction amount reason when the primary reasons in the drop list do not apply. This field is displayed when you select the Other option from the Other deduction amount reason drop list. It is only displayed on the Wages page.

[50-C] Projection type Weekly Hourly
Projection type Bi-weekly Hourly

