

STATE CODE:	FD	TAX	MARITAL PERCENT	STATUS: COMMENT:	S
BREAK		.00	.000		SINGLE Or MARRIED FILING SEPARATELY
3950		.00	10.000		
13900		995.00	12.000	ROUND:Y	
44475		4664.00	22.000		
90325		14751.00	24.000		
168875		33603.00	32.000		
213375		47843.00	35.000		
527550		157804.25	37.000		
9999999			.000		
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STANDARD DEDUCTION 8600.00
ADD'L EXEMPTION AMT. .00

WITHHOLDING ALLOWANCE 4300.00
SUI/DISB. DESCRIPTION:

SUI/DISABILITY TAX RATE: .00000 .00000
SUI/DISB. GROSS LIMIT:
SUI/DISB. WEEKLY LIMIT: .00 .00

Standard Withholding Rate Schedule

STATE CODE:	FD	TAX	MARITAL PERCENT	STATUS: COMMENT;	M
BREAK		.00	.000		MARRIED FILING JOINTLY
12200		.00	10.000	ROUND: Y	
32100		1990.00	12.000		
93250		9328.00	22.000		
184950		29502.00	24.000		
342050		67206.00	32.000		
431050		95686.00	35.000		
640500		168993.50	37.000		
9999999			.000		
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STANDARD DEDUCTION 12,900.00
ADD'L EXEMPTION AMT. .00

WITHHOLDING ALLOWANCE 4300.00
(formerly exemptions)
SUI/DISB. DESCRIPTION:
SUI/DISABILITY TAX RATE: .00000
SUI/DISB. GROSS LIMIT:
SUI/DISB. WEEKLY LIMIT: .00

SECOND SUI/DISABILITY
.00000
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Verified 12/31/20 FEDERAL WITHHOLDING TAX TABLE EFFECTIVE 01/01/21
Standard Withholding Rate Schedule

STATE CODE:	FD	MARITAL STATUS:	H
BREAK	TAX	PERCENT	COMMENT: HEAD of HOUSEHOLD
	.00	.000	
10200	.00	10.000	
24400	1420.00	12.000	ROUND:Y
64400	6220.00	22.000	
96550	13293.00	24.000	
175100	32145.00	32.000	
219600	46385.00	35.000	
533800	156385.00	37.000	
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STANDARD DEDUCTION 8600.00
 ADD'L EXEMPTION AMT. .00

WITHHOLDING ALLOWANCE: 4300.00
 SUI/DISB. DESCRIPTION:

SUI/DISABILITY TAX RATE: .00000 .00000
 SUI/DISB. GROSS LIMIT:
 SUI/DISB. WEEKLY LIMIT: .00 .00

***** STEP
2: Withholding Rate Schedule

STATE CODE:	FD	MARITAL STATUS:	S
BREAK	TAX	PERCENT	COMMENT: SINGLE OR MARRIED FILING SEPARATELY
	.00	.000	
6275	.00	10.000	ROUND: Y
11250	497.50	12.000	
26583	2332.00	22.000	
49463	7375.50	24.000	
88738	16801.50	32.000	
110988	23921.50	35.000	
268075	78902.13	37.000	
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STANDARD DEDUCTION .00
 ADD'L EXEMPTION AMT. .00

WITHHOLDING ALLOWANCE 4300.00
 (formerly exemptions)

SECOND SUI/DISABILITY

SUI/DISB. DESCRIPTION:
 SUI/DISABILITY TAX RATE: .00000 .00000
 SUI/DISB. GROSS LIMIT:
 SUI/DISB. WEEKLY LIMIT: .00 .00

STATE CODE:	FD	MARITAL STATUS:		M
BREAK	TAX	PERCENT	COMMENT:	MARRIED FILING JOINTLY
	.00	.000		
12550	.00	10.000		
22500	995.00	12.000	ROUND:Y	
53075	4664.00	22.000		
98925	14751.00	24.000		
177475	33603.00	32.000		
221975	47843.00	35.000		
326700	84496.75	37.000		
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STANDARD DEDUCTION .00
ADD'L EXEMPTION AMT. .00

WITHHOLDING ALLOWANCE: 4300.00

SUI/DISB. DESCRIPTION:

SUI/DISABILITY TAX RATE: .00000 .00000
SUI/DISB. GROSS LIMIT:
SUI/DISB. WEEKLY LIMIT: .00 .00

STEP 2: Withholding Rate Schedule

STATE CODE:	FD	MARITAL STATUS:		H
BREAK	TAX	PERCENT	COMMENT:	HEAD OF HOUSEHOLD
	.00	.000		
9400	.00	10.000	ROUND: Y	
16500	710.00	12.000		
36500	3110.00	22.000		
52575	6646.50	24.000		
91850	16072.50	32.000		
114100	23192.50	35.000		
271200	78177.50	37.000		
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STANDARD DEDUCTION .00
ADD'L EXEMPTION AMT. .00

WITHHOLDING ALLOWANCE 4300.00
(formerly exemptions)

SECOND SUI/DISABILITY

SUI/DISB. DESCRIPTION:
SUI/DISABILITY TAX RATE: .00000 .00000
SUI/DISB. GROSS LIMIT:
SUI/DISB. WEEKLY LIMIT: .00 .00

NOTE: FICA - SOCIAL SECURITY LIMIT; 142,800

EMPLOYEE RATE: 6.20%

FICA - Medicare Limit: NONE**

Employer rate: 6.20%
RATE: 1.45%; 2.35% OVER 200,000

** The Medicare limit may be set at 9,999.999

Correct Setup

FUTA - Earnings Limit: 7,000 RATE: 0.60%

Medicare Employee Rate 1.450

EARNED INCOME CREDIT TABLES

ATTN: The advanced payment of EIC expired on December 31, 2010. Until this Changes, the tables have been modified to reflect zero payment.

NOTE: The Earned Income Credit Tables should be set up using the Payroll Tax Table Maintenance program (pr0320). The State Code is "EI". The number of certificates will be read from the employee's masterfile during Payroll Check Calculation.

STATE CODE: EI MARITAL STATUS: 1
BREAK TAX PERCENT COMMENT: 1 CERTIFICATE 0.00
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STANDARD DEDUCTION .00
ADD'L EXEMPTION AMT. .00
SECOND

WITHHOLDING EXEMPTION:
SUI/DISABILITY SUI/DISB. DESCRIPTION:
SUI/DISABILITY TAX RATE: .00000
.00000 SUI/DISB. GROSS

LIMIT:
SUI/DISB. WEEKLY LIMIT: .00 .00

STATE CODE: EI MARITAL STATUS: 2
BREAK TAX PERCENT COMMENT: 2 CERTIFICATES 0.00
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STANDARD DEDUCTION .00
ADD'L EXEMPTION AMT. .00
SECOND

WITHHOLDING EXEMPTION:
SUI/DISABILITY SUI/DISB. DESCRIPTION:
SUI/DISABILITY TAX RATE: .00000
.00000 SUI/DISB. GROSS LIMIT:
SUI/DISB. WEEKLY LIMIT: .00 .00
