

# Deltek Costpoint GovCon Cloud

**Tax Table Updates for 2022**

With Filing Status Updates

**October 31, 2022**

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## INTRODUCTION

This document is updated regularly and is based on information provided by BNA. Responsibility for correct withholding of federal, state, and local income taxes remains with the employer. Deltek, Inc. assumes no liability for the accuracy of the information in this document.

### State Abbreviations

The state abbreviations used throughout the system are maintained in the Manage States and Provinces screen in Costpoint System Administration and cannot be changed.

### Special Programming Instructions

This section lists special setup requirements for those states that require a little extra attention and/or have more steps involved in calculating their income tax than the tax table or percentage methods.

### Special Setup Instructions

The states in this section do not have special programming; however, an explanation is needed to understand the correlation between the filing statuses as related to state requirements.



If you use the Print/Reprint Payment Advices and/or Print/Reprint Paychecks applications and you have employees working in a state or states that require the pay rate be included on the check stub, you must select the **Include Pay Rate on Paychecks and Advices** check box in the Manage State Taxes screen for those state(s). If an employee's FLSA status is **Non-exempt** and the **Include Pay Rate on Paychecks and Advices** check box is selected for the employee's SUTA state, the employee's pay rate(s) will be included on the check stub.

## Summary of 2022 Tax Table Updates as of October 2022

### Version 7.1.x Regulatory Updates

This is a current list of the 2022 payroll tax table updates that have been and will be implemented in Costpoint version 7.1.x:

MR	Regulatory Update	Remarks
<b>MR 7.1.24</b> Release Date: November 17, 2021	2022 Social Security Wage Limit	
	Georgia State 2022 Tax Withholding	
	Iowa 2022 SUTA Wage Base	
	Montana 2022 SUTA Wage Base	
	Nevada 2022 SUTA Wage Base	
	New York 2022 SUTA Wage Base	
	Washington 2022 SUTA Wage Base	

	Wisconsin State 2022 Tax Withholding	
<b>MR 7.1.25</b> Target Date: December 15, 2021	2022 401(K) Contribution Limit	
	Colorado 2022 SUTA Wage Base	
	Maine 2022 State Tax Withholding	
	Nebraska 2022 State Tax Withholding	
	New Mexico 2022 State Tax Withholding	
	Oklahoma 2022 State Tax Withholding	
	Oklahoma 2022 SUTA Wage Base	
	Oregon 2022 SUTA Wage Base	
	South Carolina 2022 State Tax Withholding	
	Utah 2022 SUTA Wage Base	
	U.S. Virgin Islands 2021 FUTA Credit Reduction	
<b>MR 7.1.26</b> Target Date: January 10, 2022	Hawaii 2022 SUTA Wage Base	
	Idaho 2022 SUTA Wage Base	
	Iowa 2022 State Tax Withholding	
	New York State 2022 Tax Withholding	
	North Dakota 2022 SUTA Wage Base	
	New Jersey 2022 SUTA Wage Base	
	Missouri 2022 State Tax Withholding	
	Alaska 2022 SUTA Wage Base	
	New Mexico 2022 SUTA Wage Base	
	Minnesota 2022 SUTA Wage Base	
	Michigan 2022 State Tax Withholding	
<b>MR 7.1.27</b>	Rhode Island 2022 State Tax Withholding	

Target Date: January 21, 2022	Vermont 2022 State Tax Withholding	
	Vermont 2022 SUTA Wage Base	
	Rhode Island 2022 State Tax Withholding	
	Rhode Island 2022 State Disability Insurance Employee Contribution	
	Illinois 2022 State Tax Withholding	
	Kentucky 2022 State Tax Withholding	
	North Carolina 2022 State Tax Withholding	
	North Dakota 2022 State Tax Withholding	
	Federal 2022 Withholding	
	Louisiana 2022 State Tax Withholding	
	Kentucky 2022 SUTA Wage Base	
	North Carolina 2022 SUTA Wage Base	
	Maryland 2022 State Tax Withholding	
	Oregon 2022 State Tax Withholding	
	Minnesota 2022 State Tax Withholding	
<b>MR 7.1.28</b> Target Date: February 28, 2022	Mississippi 2022 State Tax Withholding	
	Delaware 2022 SUTA Wage Base	

## Version 8.0.x Regulatory Updates

This is a current list of the 2022 payroll tax table updates that have been and will be implemented in Costpoint version 8.0.x:

MR	Regulatory Update	Remarks
<b>MR 8.0.15</b> Release Date: October 25, 2021	Iowa 2022 SUTA Wage Base	
	Montana 2022 SUTA Wage Base	
	Nevada 2022 SUTA Wage Base	

	Washington 2022 SUTA Wage Base	
<b>MR 8.0.16</b> Release Date: December 3, 2021	2022 Social Security Wage Limit	
	Georgia State 2022 Tax Withholding	
	Nebraska 2022 State Tax Withholding	
	New York 2022 SUTA Wage Base	
	Oklahoma 2022 State Tax Withholding	
	Oklahoma 2022 SUTA Wage Base	
	Oregon 2022 SUTA Wage Base	
	South Carolina 2022 State Tax Withholding	
	Wisconsin State 2022 Tax Withholding	
<b>MR 8.0.17</b> Release Date: January 4, 2022	2022 401(K) Contribution Limit	
	Colorado 2022 SUTA Wage Base	
	Hawaii 2022 SUTA Wage Base	
	Idaho 2022 SUTA Wage Base	
	Iowa 2022 State Tax Withholding	
	Maine 2022 State Tax Withholding	
	New Mexico 2022 State Tax Withholding	
	New York State 2022 Tax Withholding	
	Utah 2022 SUTA Wage Base	
	U.S. Virgin Islands 2021 FUTA Credit Reduction	
	Alaska 2022 SUTA Wage Base	
<b>MR 8.0.18</b> Release Date: January 18, 2022	Missouri 2022 State Tax Withholding	
	Federal 2022 Withholding	
	North Dakota 2022 SUTA Wage Base	
	New Jersey 2022 SUTA Wage Base	

	Minnesota 2022 SUTA Wage Base	
	Michigan 2022 State Tax Withholding	
	Kentucky 2022 State Tax Withholding	
	Illinois 2022 State Tax Withholding	
	Vermont 2022 State Tax Withholding	
	Vermont 2022 SUTA Wage Base	
	Rhode Island 2022 State Tax Withholding	
	North Carolina 2022 State Tax Withholding	
	North Dakota 2022 State Tax Withholding	
<b>MR 8.0.19</b> Release Date: February 28, 2022	Louisiana 2022 State Tax Withholding	
	Kentucky 2022 SUTA Wage Base	
	North Carolina 2022 SUTA Wage Base	
	Mississippi 2022 State Tax Withholding	
	Delaware 2022 SUTA Wage Base	
<b>MR 8.0.20</b> Release Date: March 28, 2022	Arkansas 2022 State Tax Withholding	
	Colorado 2022 State Tax Withholding	
	West Virginia 2022 SUTA Wage Base	
	2022 Additional Amount for Nonresident Alien Employees	
<b>MR 8.0.21</b> Release Date: April 25, 2022	Kentucky 2022 SUTA Wage Base (Revised)	
	Utah 2022 State Tax Withholding	
	Maryland 2022 State Tax Withholding	
<b>MR 8.0.22</b> Release Date: June 2, 2022	Alabama 2022 State Tax Withholding	
<b>MR 8.0.24</b>	Idaho 2022 State Tax Withholding	

Release Date: July 12, 2022		
<b>MR 8.0.27</b> Release Date: October 17, 2022	Arkansas 2022 State Tax Withholding Virginia 2022 State Tax Withholding	

## Version 8.1.x Regulatory Updates

This is a current list of the 2022 payroll tax table updates that have been and will be implemented in Costpoint version 8.1.x:

MR	Regulatory Update	Remarks
<b>MR 8.1.1</b> Release Date: October 21, 2021	Iowa 2022 SUTA Wage Base	
	Montana 2022 SUTA Wage Base	
	Nevada 2022 SUTA Wage Base	
	Ohio 2021 State Tax Withholding	
	Washington 2022 SUTA Wage Base	
<b>MR 8.1.2</b> Release Date: November 24, 2021	2022 Social Security Wage Limit	
	Georgia State 2022 Tax Withholding	
	Nebraska 2022 State Tax Withholding	
	New York 2022 SUTA Wage Base	
	Oklahoma 2022 State Tax Withholding	
	Oklahoma 2022 SUTA Wage Base	
	Oregon 2022 SUTA Wage Base	
	South Carolina 2022 State Tax Withholding	
	Wisconsin State 2022 Tax Withholding	
<b>MR 8.1.3</b> Release Date: December 21, 2021	2022 401(K) Contribution Limit	
	Colorado 2022 SUTA Wage Base	
	New Mexico 2022 State Tax Withholding	
	Maine 2022 State Tax Withholding	
	Utah 2022 SUTA Wage Base	

	U.S. Virgin Islands 2021 FUTA Credit Reduction	
<b>MR 8.1.4</b> Release Date: January 26, 2022	Hawaii 2022 SUTA Wage Base	
	Idaho 2022 SUTA Wage Base	
	Iowa 2022 State Tax Withholding	
	New York State 2022 Tax Withholding	
	North Dakota 2022 SUTA Wage Base	
	New Jersey 2022 SUTA Wage Base	
	Missouri 2022 State Tax Withholding	
	Alaska 2022 SUTA Wage Base	
	New Mexico 2022 SUTA Wage Base	
	Minnesota 2022 SUTA Wage Base	
	Michigan 2022 State Tax Withholding	
	Vermont 2022 State Tax Withholding	
	Vermont 2022 SUTA Wage Base	
	Rhode Island 2022 State Tax Withholding	
	Illinois 2022 State Tax Withholding	
	Kentucky 2022 State Tax Withholding	
	North Carolina 2022 State Tax Withholding	
	North Dakota 2022 State Tax Withholding	
	Federal 2022 Withholding	
	Louisiana 2022 State Tax Withholding	
	Kentucky 2022 SUTA Wage Base	
	North Carolina 2022 SUTA Wage Base	
<b>MR 8.1.5</b>	Mississippi 2022 State Tax Withholding	

Release Date: February 28, 2022	Delaware 2022 SUTA Wage Base	
<b>MR 8.1.6</b> Release Date: March 21, 2022	Arkansas 2022 State Tax Withholding	
	Colorado 2022 State Tax Withholding	
	West Virginia 2022 SUTA Wage Base	
	2022 Additional Amount for Nonresident Alien Employees	
<b>MR 8.1.7</b> Release Date: April 20, 2022	Kentucky 2022 SUTA Wage Base (Revised)	
<b>MR 8.1.8</b> Release Date: May 26, 2022	Utah 2022 State Tax Withholding	
	Maryland 2022 State Tax Withholding	
	Alabama 2022 State Tax Withholding	
<b>MR 8.1.10</b> Release Date: July 25, 2022	Idaho 2022 State Tax Withholding	
<b>MR 8.1.13</b> Release Date: Oct 31, 2022	Arkansas 2022 State Tax Withholding	
	Virginia 2022 State Tax Withholding	

## FEDERAL TAX COMPUTATION

### Form W-4 is from 2019 or earlier

#### Percentage Method — Based on Gross Pay

If taxes are based on gross pay, the program follows the steps below to calculate the tax liability:

##### Regular checks:

1. Gross Pay - (Federal Exempt Deductions <sup>a1</sup> + Federal Exempt Pay Types <sup>a2</sup>) x Number of Pay Periods per Year = Gross Annual Wages
2. Gross Annual Wages - (Number of Exemptions x Exemption Amount<sup>b</sup>) = Annual Taxable Wages
3. ((Annual Taxable Wages - **For Taxable Income Over** Amount) x Tax Percentage) + **Base Tax**)<sup>c</sup> = Annual Tax Liability
4. (Annual Tax Liability / Number of Pay Periods per Year) = Tax Liability for Current Period
5. Any **Additional Amount** entered in the Manage Employee Taxes screen is added to the Tax Liability for Current Period.

##### Regular checks: (For Nonresident Aliens)

1. Gross Pay - (Federal Exempt Deductions <sup>a1</sup> + Federal Exempt Pay Types <sup>a2</sup>) x Number of Pay Periods per Year = Gross Annual Wages
2. Gross Annual Wages + Nonresident Alien Addition Amount (from Federal Taxes) = Adjusted Gross Annual Wages
3. Adjusted Gross Annual Wages - (Number of Exemptions x Exemption Amount<sup>b</sup>) = Annual Taxable Wages
4. (((Annual Taxable Wages - **For Taxable Income Over** Amount) x Tax Percentage) + **Base Tax**)<sup>c</sup> = Annual Tax Liability
5. (Annual Tax Liability / Number of Pay Periods per Year) = Tax Liability for Current Period
6. Any **Additional Amount** entered in the Manage Employee Taxes screen is added to the Tax Liability for Current Period.

PLUS Adjustment (calculation for adjustment is below)

1. Gross Pay - (Federal Exempt Deductions + Federal Exempt Pay Types) x Number of Pay Periods per Year = Gross Annual Wages
  2. Gross Annual Wages + Nonresident Alien Addition amount (from Federal Taxes) = Adjusted Gross Annual Wages
  3. Adjusted Gross Annual Wages - (Number of Exemptions x Exemption Amount) = Annual Taxable Wages
  4. (**Base Tax** + ((Annual Taxable Wages - **For Taxable Income Over** Amount) x Plus %)<sup>g</sup> - ((Annual Taxable Wages - **For Taxable Income Over** Amount) x Less %)<sup>h</sup>)<sup>f</sup> = Annual Tax Liability
  5. (Annual Tax Liability / Number of Pay Periods per Year) = Tax Liability for Current Period
- (Note: In step 4, the amount calculated for "g" and "h", one would be zero or both would be zero.)

### Bonus checks:

Amount of Bonus x **Supplemental Earnings Tax Percent** in the Manage Federal Taxes screen = Amount to be withheld or, if **00** is entered as **Supplemental Earnings Tax Percent** in the Manage Federal Taxes screen, then the amount of the bonus is added to the employee's annual salary<sup>d</sup> from the Manage Employee Salary Information screen. The top tax rate<sup>e</sup> for this amount is multiplied by the bonus to arrive at the tax withheld. In addition, for all bonuses, the **Additional Amount** field in the Manage Employee Taxes screen is ignored.

- a1:** Deductions that have been set up as **Federal Exempt** in the Federal Taxability subtask of the Manage Deductions screen.
- a2:** Pay Types that have been set up as **Federal Exempt** in Manage Pay Type Taxability screen.
- b:** **Exemption Amount** from the Manage Federal Taxes screen.
- c:** From the appropriate Federal Tax Table.
- d:** Annual Rate from the Manage Employee Salary Information screen.
- e:** The highest percentage for the annual tax liability from the appropriate Federal Tax Table is used.
- f:** Withholding Table for Nonresident Alien adjustment from Manage Advance Earned Income Credit Tables (PRMEIC)

## Form W-4 is from 2020 or later

### Percentage Method — Based on Gross Pay

If taxes are based on gross pay, the program follows the steps below to calculate the tax liability:

#### Regular checks:

1. Gross Pay - (Federal Exempt Deductions <sup>a1</sup> + Federal Exempt Pay Types <sup>a2</sup>) x Number of Pay Periods per Year = Gross Annual Wages
2. Gross Annual Wages - (Fixed Number of Exemptions <sup>b1</sup> x Exemption Amount<sup>b2</sup>) + Other Income Amount <sup>b3</sup> – Deduction Amount <sup>b4</sup>= Annual Taxable Wages
3. (((Annual Taxable Wages - **For Taxable Income Over** Amount) x Tax Percentage) + **Base Tax**<sup>c1</sup> – ((Number of Federal Dependents <sup>c2</sup> x Qualifying Children under 17 Amount) + (Number of Federal Other Dependents <sup>c3</sup> x Other Dependents Amount) – Other Tax Credit Amount <sup>c4</sup> = Annual Tax Liability
4. (Annual Tax Liability / Number of Pay Periods per Year) = Tax Liability for Current Period
5. Any **Additional Amount** entered in the Manage Employee Taxes screen is added to the Tax Liability for Current Period.

#### Regular checks: (For Nonresident Aliens)

1. Gross Pay - (Federal Exempt Deductions <sup>a1</sup> + Federal Exempt Pay Types <sup>a2</sup>) x Number of Pay Periods per Year = Gross Annual Wages
2. Gross Annual Wages + Nonresident Alien Addition Amount (from Federal Taxes) = Adjusted Gross Annual Wages
3. Adjusted Gross Annual Wages - (Fixed Number of Exemptions<sup>b1</sup> x Exemption Amount<sup>b2</sup>) + Other Income Amount <sup>b3</sup> – Deduction Amount <sup>b4</sup>= Annual Taxable Wages

4. 
$$(((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax})^{c1} - ((\text{Number of Federal Dependents} \times \text{Qualifying Children under 17 Amount }^{c2}) + (\text{Number of Federal Other Dependents} \times \text{Other Dependents Amount }^{c3}) - \text{Other Tax Credit Amount }^{c4}) = \text{Annual Tax Liability}$$
5. 
$$(\text{Annual Tax Liability} / \text{Number of Pay Periods per Year}) = \text{Tax Liability for Current Period}$$
6. Any **Additional Amount** entered in the Manage Employee Taxes screen is added to the Tax Liability for Current Period.

**Bonus checks:**

Amount of Bonus x **Supplemental Earnings Tax Percent** in the Manage Federal Taxes screen = Amount to be withheld or, if **00** is entered as **Supplemental Earnings Tax Percent** in the Manage Federal Taxes screen, then the amount of the bonus is added to the employee's annual salary<sup>d</sup> from the Manage Employee Salary Information screen. The top tax rate<sup>e</sup> for this amount is multiplied by the bonus to arrive at the tax withheld. In addition, for all bonuses, the **Additional Amount** field in the Manage Employee Taxes screen is ignored.

- a1:** Deductions that have been set up as **Federal Exempt** in the Federal Taxability subtask of the Manage Deductions screen.
- a2:** Pay Types that have been set up as **Federal Exempt** in Manage Pay Type Taxability screen.
- b1:** **Fixed Number of Exemptions** from the Manage Federal Taxes screen.
- b2:** **Exemption Amount** from the Manage Federal Taxes screen.
- b3:** **Other Income Amount** from the Manage Employee Taxes
- b4:** **Deduction Amount** from the Manage Employee Taxes
- c1:** From the appropriate Federal Tax Table.
- c2:** **Qualifying Children under 17 Amount** from the Manage Federal Taxes screen.
- c3:** **Other Dependents Amount** from the Manage Federal Taxes screen.
- c4:** **Other Tax Credit Amount** from the from the Manage Employee Taxes
- d:** Annual Rate from the Manage Employee Salary Information screen.
- e:** The highest percentage for the annual tax liability from the appropriate Federal Tax Table is used.

## FEDERAL TAXES

The following amounts and percentages are used for federal taxes in Costpoint (Manage Federal Taxes screen):

### Federal Taxes

	Payroll Year 2022	Payroll Year 2021	Payroll Year 2020	Payroll Year 2019
<b>Social Security Limit</b>	147,000.00	142,800.00	137,700.00	132,900.00
<b>Social Sec Employer Percent</b>	6.2%	6.2%	6.2%	6.2%
<b>Social Sec Employee Percent</b>	6.2%	6.2%	6.2%	6.2%
<b>Medicare Limit</b>	No limit	No limit	No limit	No limit
<b>Medicare Employer Percent</b>	1.45%	1.45%	1.45%	1.45%
<b>Medicare Employee Percent</b>	1.45%	1.45%	1.45%	1.45%
<b>Medicare Employee Additional Tax (above 200,000)</b>	0.9%	0.9%	0.9%	0.9%
<b>FUTA Limit</b>	7,000.00	7,000.00	7,000.00	7,000.00
<b>FUTA Percent</b>	6.00%	6.00%	6.00%	6.00%
<b>Exemption Amount</b>	4,300.00	4,300.00	4,300.00	4,200.00
<b>Supplemental Earnings Tax Percent</b>	22.00%	22.00%	22.00%	22.00%
<b>Supplemental Tax Percent (Wages over \$1,000,000)</b>	37.00%	37.00%	37.00%	37.00%
<b>401(k) Deferral Limit</b>	20,500.00	19,500.00	19,500.00	19,000.00
<b>401(k) Wage Limit</b>	305,000.00	290,000.00	285,000.00	280,000.00
<b>Nonresident Alien Additional Amount *</b>	12,950.00	12,550.00	12,400.00	8,000.00
<b>Federal Poverty Level</b>	12,880.00	12,880.00	12,760.00	12,490.00
<b>Safe Harbor Affordability Rate</b>	0.0961	0.0983	0.0978	0.0986

\* If the employee's **Nonresident Alien** check box is selected with a **Form W-4 Version** equal to **2019** on the Manage Employee Taxes screen and the check date falls on or after 01/01/2022, the Nonresident Alien Additional Amount will be **\$8,650.00**.

### Federal Taxes – Related to 2020 Form W-4

	Payroll Year 2022	Payroll Year 2021
Fixed Number of Exemptions – Step 2 of W-4 is Checked	0	0
Fixed Number of Exemptions – Married	3	3
Fixed Number of Exemptions – Single	2	2
Fixed Number of Exemptions – Head of Household	2	2
Dependent Credit Amounts – Qualifying Children under 17	2,000.00	2,000.00
Dependent Credit Amounts – Other Dependents	500.00	500.00
W-4 Deductions Worksheet – Married	25,900.00	25,100.00
W-4 Deductions Worksheet – Single	12,950.00	12,550.00
W-4 Deductions Worksheet – Head of Household	19,400.00	18,800.00

### FUTA Credit Reduction States

Payroll Year	State	Credit Reduction %
2021	U.S. Virgin Islands	3.30%

## FEDERAL TAX TABLES

The following amounts and percentages are used for the federal tax tables in the Costpoint (Manage Federal Tax Tables screen) effective January 1, 2022.

<https://www.irs.gov/pub/irs-pdf/p15t.pdf>

### Step 2 of W-4 is not Checked

#### Single Filing Status - Federal Tax Tables

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.00%
4,349.99	0.00	10.00%
14,624.99	1,027.50	12.00%
46,124.99	4,807.50	22.00%
93,424.99	15,213.50	24.00%
174,399.99	34,647.50	32.00%
220,299.99	49,335.50	35.00%
544,249.99	162,718.00	37.00%

#### Married Filing Status - Federal Tax Tables

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.00%
12,999.99	0.00	10.00%
33,549.99	2,055.00	12.00%
96,549.99	9,615.00	22.00%
191,149.99	30,427.00	24.00%
353,099.99	69,295.00	32.00%
444,899.99	98,671.00	35.00%
660,849.99	174,253.50	37.00%

#### Head of Household Filing Status - Federal Tax Tables

For Taxable Income Over	Base Tax	Percent of Excess
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**FEDERAL TAX TABLES**

0.00	0.00	0.00%
10,799.99	0.00	10.00%
25,449.99	1,465.00	12.00%
66,699.99	6,415.00	22.00%
99,849.99	13,708.00	24.00%
180,849.99	33,148.00	32.00%
226,749.99	47,836.00	35.00%
550,699.99	161,218.50	37.00%

**Step 2 of W-4 is Checked**
**Single Filing Status - Federal Tax Tables**

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.00%
6,474.99	0.00	10.00%
11,612.99	513.75	12.00%
27,362.99	2,403.75	22.00%
51,012.99	7,606.75	24.00%
91,499.99	17,323.75	32.00%
114,449.99	24,667.75	35.00%
276,424.99	81,359.00	37.00%

**Married Filing Status - Federal Tax Tables**

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.00%
12,949.99	0.00	10.00%
23,224.99	1,027.50	12.00%
54,724.99	4,807.50	22.00%
102,024.99	15,213.50	24.00%

**FEDERAL TAX TABLES**

182,999.99	34,647.50	32.00%
228,899.99	49,335.50	35.00%
336,874.99	87,126.75	37.00%

**Head of Household Filing Status - Federal Tax Tables**

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.00%
9,699.99	0.00	10.00%
17,024.99	732.50	12.00%
37,649.99	3,207.50	22.00%
54,224.99	6,854.00	24.00%
94,724.99	16,574.00	32.00%
117,674.99	23,918.00	35.00%
279,649.99	80,609.25	37.00%

## STATE TAX COMPUTATIONS

Deltek Costpoint uses three methods to compute state income taxes. These methods are determined in the **Tax Based On** field in the Manage State Taxes screen. If the **Tax Based On** field is left blank, no tax is calculated; if you enter **F**, the tax table method for federal withholding is performed; and if you enter **G**, the tax table method for gross pay is used.

If **Tax Based On** is left blank in the Manage State Taxes screen, no tax will be calculated unless an override amount is specified in the **Override Amount** field in the Manage Employee Taxes screen.

### Tax Table Method — Based on Federal Withholding

If taxes are based on federal withholding, the program will annualize the federal withholding amount and perform a tax table lookup using the annualized federal withholding amount. The program does not use state deductions or exemptions for this method. After arriving at an annual tax liability, the program divides the annual tax liability by the number of pay periods in a year to arrive at the current calculated tax deduction. Any additional state tax is added as specified in the Manage Employee Taxes screen.

### Tax Table Method — Based on Gross Pay

If taxes are based on gross pay, the program follows the steps below to calculate the tax liability:

#### Regular checks:

	Calculation	Related Screens
	Gross Pay for Pay Period	Manage Payroll Records - Pay Types subtask
Less	State Tax Exempt Pay Type Amount (ex. Medical reimbursement)	Manage Pay Type Taxability
Less	State Tax Exempt Deduction Amount (ex. 401(k) and Cafeteria Plans)	Manage Deductions
Times	Pay Frequency Monthly: 12 Semi-Monthly: 24 Bi-Weekly: 26 Weekly: 52	Manage Pay Periods
Equals	Annualized Gross Wages	
Less	Age Exemption Amount  Age exemption amount is the <b>Amount per Credit/Exemption</b> if all of the following are true: <ul style="list-style-type: none"> <li>Annualized Gross Wages is greater than <b>Amount per Credit/ Exemption</b></li> <li>Employee's age is between <b>Age Limit 1</b> and <b>Age Limit 2</b></li> </ul>	Manage State Tax Withholding Adjustments

	Calculation	Related Screens
	<p>Otherwise withholding tax will be set to <b>0.00</b> if all of the following are true:</p> <ul style="list-style-type: none"> <li>Annualized Gross Wages is less than or equal to <b>Amount per Credit/ Exemption</b></li> <li>Employee's age is between <b>Age Limit 1</b> and <b>Age Limit 2</b></li> </ul> <p>Employee's age will be determined using Birth Date in Manage Employee Information screen as of December 31 of the tax year.</p> <p><i>Note: Applicable to Puerto Rico</i></p>	
	<p>Apply <b>Low Income Exemption</b> if <b>Wage Type</b> is "Gross Wages"</p> <p>If <b>Annualized Gross Wages</b> is equal to or less than <b>Annualized Wage Over AND Withholding State Exemptions</b> is greater than or equal to <b>Exemption Threshold</b>, tax withholding will be set to 0.00 for pay period and processing will stop, else calculation for the Withholding Amount For Pay Period will continue.</p> <p><i>Note: Applicable to California</i></p>	<p>Manage Employee Taxes</p> <p>Manage State Tax Withholding Adjustments</p>
Less	<p>Standard Deduction Amount</p> <p>Standard deduction amount will not be deducted regardless of the Withholding State Filing Status if all of the following are true:</p> <ul style="list-style-type: none"> <li><b>No Standard Deduction if Zero Exemption</b> is "Y"</li> <li>No exemptions are claimed (that is, Withholding State Exemptions equal zero in the Manage Employee Taxes screen)</li> </ul> <p><i>Note: Applicable to South Carolina</i></p>	<p>Manage State Standard Deductions</p> <p>Manage Employee Taxes</p>
Less	<p>Special Deduction Amount</p> <p>If Timesheet Type is not Bonus, then Special Deduction Amount is the <b>Base Amount</b> where <b>Type</b> is Special Deduction, otherwise this amount is 0.00</p> <p><i>Note: Applicable to Puerto Rico</i></p>	<p>Manage Employee Taxes</p> <p>Compute Payroll</p> <p>Manage State Tax Withholding Adjustments</p>
Less	<p>Federal Tax Withheld for the pay period X Pay Frequency (up to the maximum amount)</p> <p>The maximum amount is the <b>Federal W/H Credit Limit</b> in Manage State Taxes screen only if this amount is greater</p>	<p>(Calculated )</p> <p>Manage Payroll Records</p> <p>Manage State Taxes (the flag and limit)</p>

	Calculation	Related Screens
	<p>than 0.00, otherwise the <b>Federal W/H Credit Limit</b> in Manage State Tax Withholding Adjustments screen will be used.</p> <p><i>Note: Applicable to Alabama, Iowa, Missouri, and Rhode Island</i></p>	Manage State Tax Withholding Adjustments
Less	<p>FICA Taxes Withheld for the pay period × Pay Frequency (up to the maximum amount)</p> <p>The maximum amount is the <b>FICA W/H Credit Limit</b>.</p> <p><i>This is the amount deducted for the U.S. Social Security and Medicare up to the maximum amount.</i></p> <p><i>Note: Applicable to Massachusetts</i></p>	(Calculated) Manage Payroll Records Manage State Taxes (the flag and limit)
Less	<p>Personal Exemption Amount (Number of Withholding State Exemptions x Amount Per Exemption)</p> <p><b>Case 1:</b></p> <p>1<sup>st</sup> Exempt Override = "Y"</p> <p>AND Other Amount 1 = 0.00</p> <p><i>Use the <b>Exempt Override Amount</b> for the first exemption and <b>Amount per Credit/Exemption</b> for each additional exemption</i></p> <p>(Base Amount + 1<sup>ST</sup> Exempt Override Amount + ((# of Exemptions – 1) x Amount Per Credit/Exemption) + (Percent of Excess x Excess))</p> <p><b>Case 2:</b></p> <p>1<sup>st</sup> Exempt Override = "Y"</p> <p>AND Other Amount 1 &lt;&gt; 0.00</p> <p>AND # of Credits = 1</p> <p><i>Use the <b>Exempt Override Amount</b></i></p> <p>(Base Amount + 1<sup>ST</sup> Exempt Override Amount + ((# of Exemptions – 1) x Amount Per Credit/Exemption) + (Percent of Excess x Excess))</p> <p><b>Case 3:</b></p>	Manage Employee Taxes Manage State Taxes Manage State Tax Withholding Adjustments

	Calculation	Related Screens
	<p>1<sup>st</sup> Exempt Override = "Y"</p> <p>AND Other Amount 1 &lt;&gt; 0.00</p> <p>AND # of Credits &gt;1</p> <p><i>Use the <b>Exempt Override Amount</b> for the first exemption, then the <b>Other Amount 1</b> for the second exemption, and <b>Amount per Credit/Exemption</b> for each additional exemption</i></p> <p>(Base Amount + 1<sup>ST</sup> Exempt Override Amount + Other Amount 1 + ((# of Credits – 2) x Amount Per Credit/Exemption) + (Percent of Excess x Excess))</p> <p><b>Case 4:</b> 1ST Exempt Override = "N" Use the Amount per Credit/Exemption for each all exemptions</p> <p>(Base Amount + (# of Credits x Amount Per Credit/Exemption) + (Percent of Excess x Excess))</p> <p><i>Note: Applicable to Missouri</i></p>	
Less	<p>Dependent Exemption Amount (Number of Withholding State Dependents x Amount Per Exemption)</p>	<p>Manage Employee Taxes</p> <p>Manage State Taxes</p> <p>Manage State Tax Withholding Adjustments</p>
Less	<p>Veteran Exemption Amount</p> <p>If Veteran Exemption is selected in the Manage Employee Taxes screen, then the <b>Base Amount</b> is the Veteran Exemption Amount where <b>Type</b> is Veteran Exemption, otherwise this amount is zero.</p> <p><i>Note: Applicable to Puerto Rico</i></p>	<p>Manage Employee Taxes</p> <p>Manage State Tax Withholding Adjustments</p>
Add	<p>Nonresident Alien Additional Amount</p> <p>Only if employee is flagged as a <b>Nonresident Alien</b> in Employee Taxes.</p> <p><i>Note: Applicable to Maine</i></p>	<p>Manage Employee Taxes</p> <p>Manage State Taxes</p>
Equals	Annual Taxable Wages	

	Calculation	Related Screens
	<p>Apply <b>Low Income Exemption</b> if <b>Wage Type</b> is "Taxable Wages"</p> <p>If <b>Annual Taxable Wages</b> is equal to or less than <b>Annualized Wage Over/Wage Basis AND Withholding State Exemptions</b> is greater than or equal to <b>Exemption Threshold</b>, then tax withholding will be set to 0.00 for pay period and processing will stop, else calculation for the Withholding Amount For Pay Period.</p> <p><i>Note: Applicable to Massachusetts</i></p>	Manage State Tax Withholding Adjustments
	<p>The Annual Taxable Wages will be applied to the appropriate State Tax Table.</p> <p>Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax</p>	Manage State Tax Tables
Equals	Annualized State Tax Liability	
Less	Dependent Credit Allowances	Manage Employee Taxes  Manage State Tax Withholding Adjustments  Manage State Taxes
Less	Tax Credit Allowances (Personal Tax Credits)	Manage Employee Taxes  Manage State Tax Withholding Adjustments  Manage State Taxes
Divided By	Pay Frequency	Manage Pay Periods
Equals	Initial Tax Withholding for Pay Period	
Plus	State Withholding Additional Amount	Manage Employee Taxes
Round (if applicable)	If the Round W/H Amount check box is selected for the State in the Manage State Taxes screen, the Initial Tax Withholding for Pay Period will be rounded to the nearest dollar.	Manage State Taxes
Equals	Withholding Amount for Pay Period	

**Bonus checks:**

Amount of Bonus x **Supplemental Tax Rate** (State Taxes) = Amount to be withheld or, if **00** is entered as **Supplemental Tax Rate** in the Manage State Taxes screen, then the amount of the bonus is added to the employee's annual salary<sup>f</sup> from the Salary Info and History table. The top tax rate<sup>g</sup> for this amount is multiplied by the bonus to arrive at the tax withheld. In addition, for all bonuses, the **Override Amount** field in the Manage Employee Taxes screen is ignored.

**f:** Annual Rate from the Manage Employee Salary Information screen.

**g:** The highest percentage for the annual tax liability from the appropriate Manage State Tax Tables screen is used.

### Applying Federal Supplemental Tax Rate to Bonus Checks

	Calculation	Related Screens
	Taxable Wages	Calculated
Times	<p><b>Case 1: Apply Federal Supplemental Tax Rate to Bonus Checks = Y</b></p> <p>If the bonus amount <math>\leq 1,000,000</math></p> <p>Then the Withholding Amount =</p> <p>State <b>Supplemental Tax Rate</b> x (Federal <b>Supplemental Tax Rate \$1,000,000 and Under</b> x Taxable Wages)</p> <p>Else if the bonus amount <math>&gt; 1,000,000</math></p> <p>Then the Withholding Amount =</p> <p>State <b>Supplemental Tax Rate</b> x (Federal <b>Supplemental Tax Rate Over \$1,000,000</b> x Taxable Wages)</p> <p><b>Case 2: Apply Federal Supplemental Tax Rate to Bonus Checks = N</b></p> <p>Withholding Amount = State <b>Supplemental Tax Rate</b> x Taxable Wages</p>	Manage State Taxes  Manage Federal Taxes
Equals	Bonus Withholding Amount for the pay period	

## State Withholding Filing Status

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
AL	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
AL	HEAD OF FAMILY	Head of Family	H
AL	MARRIED FILING JOINTLY	Married filing jointly	M
AL	MARRIED FILING SEPARATELY	Married filing separately	2
AL	NO EXEMPTIONS	No Exemptions	1
AL	SINGLE	Single	S
AR	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
AR	HEAD OF HOUSEHOLD	Head of Household	H
AR	MARRIED	Married	M
AR	SINGLE	Single	S
AS	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
AZ	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
AZ	WITHHOLDING RATE 0%	Withholding Rate 0%	H
AZ	WITHHOLDING RATE 0.8%	Withholding Rate 0.8%	M
AZ	WITHHOLDING RATE 1.3%	Withholding Rate 1.3%	1
AZ	WITHHOLDING RATE 1.8%	Withholding Rate 1.8%	B
AZ	WITHHOLDING RATE 2.7%	Withholding Rate 2.7%	S
AZ	WITHHOLDING RATE 3.6%	Withholding Rate 3.6%	2
AZ	WITHHOLDING RATE 4.2%	Withholding Rate 4.2%	3

## STATE TAX COMPUTATIONS

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
AZ	WITHHOLDING RATE 5.1%	Withholding Rate 5.1%	4
CA	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
CA	HEAD OF HOUSEHOLD	Head of Household	H
CA	MARRIED 1 OR 0 ALLOWANCES	Married, one income 0-1 allowances	M
CA	MARRIED 2 OR MORE ALLOWANCES	Married, one income 2 or more allowances	1
CA	SINGLE OR DUAL INCOME MARRIED	Single or dual income Married	S
CO	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
CO	MARRIED	Married filing jointly (or Qualifying widow(er))	M
CO	SINGLE OR MARRIED	Single or Married filing separately	S
CO	HEAD OF HOUSEHOLD	Head of household	n/a
CT	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
CT	FILING STATUS A	Filing Status A	M
CT	FILING STATUS B	Filing Status B	H
CT	FILING STATUS C	Filing Status C	1
CT	FILING STATUS D	Filing Status D	2
CT	FILING STATUS F	Filing Status F	S
DC	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
DC	HEAD OF HOUSEHOLD	Head of Household	H
DC	MARRIED FILE SEPARATE 1 RETURN	Married filing separately on same return	1
DC	MARRIED FILING JOINTLY	Married filing jointly	M
DC	MARRIED FILING SEPARATELY	Married filing separately	2
DC	SINGLE	Single	S

## STATE TAX COMPUTATIONS

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
DE	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
DE	MARRIED FILING JOINTLY	Married filing jointly	M
DE	MARRIED FILING SEPARATELY	Married filing separately	1
DE	SINGLE	Single	S
GA	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
GA	HEAD OF HOUSEHOLD	Head of Household	H
GA	MARRIED FILE JOINTLY 1 WORKING	Married filing jointly, one spouse working	M
GA	MARRIED FILE JOINTLY 2 WORKING	Married filing jointly, both spouses working	2
GA	MARRIED FILING SEPARATELY	Married filing separately	1
GA	SINGLE	Single	S
GU	SINGLE	Single, 2019 W4 or earlier	n/a
GU	MARRIED FILING SEPARATELY	Married filing separately, 2019 W4 or earlier	n/a
GU	MARRIED FILING JOINTLY	Married filing jointly, 2019 W4 or earlier	n/a
GU	HEAD OF HOUSEHOLD	Head of household, 2019 W4 or earlier	n/a
GU	QUALIFYING WIDOW(ER)	Qualifying widow(er), 2019 W4 or earlier	n/a
GU	SINGLE 2020 W4 STEP 2	Single/Married Filing Separately, 2020 W4 Step 2 Checked	n/a
GU	MARRIED 2020 W4 STEP 2	Married filing jointly/Qualifying Widow(er), 2020 W4 Step 2 Checked	n/a
GU	HEAD OF HOUSEHOLD W4 STEP 2	Head of household, 2020 W4 Step 2 Checked	n/a
GU	SINGLE 2020 W4	Single/Married Filing Separately, 2020 W4 Step 2 Unchecked	n/a
GU	MARRIED 2020 W4	Married filing jointly/Qualifying Widow(er), 2020 W4 Step 2 Unchecked	n/a
GU	HEAD OF HOUSEHOLD 2020 W4	Head of household, 2020 W4 Step 2 Unchecked	n/a

## STATE TAX COMPUTATIONS

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
GU	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
HI	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
HI	MARRIED	Married	M
HI	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
IA	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
IA	MARRIED	Married	M
IA	SINGLE	Single	S
ID	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
ID	MARRIED	Married	M
ID	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
IL	ALL FILERS	All Filers, Married and Single	B
IL	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
IN	ALL FILERS	All Filers, Married and Single	B
IN	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
KS	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
KS	MARRIED FILE JOINTLY 1 WORKING	Married filing jointly, one spouse working	M

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
KS	SINGLE OR MARRIED	Single or Married with both spouses working	S
KY	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
KY	MARRIED	Married	M
KY	SINGLE	Single	S
LA	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
LA	MARRIED	Married with two or more personal exemptions	M
LA	NO EXEMPTIONS	Zero personal exemptions	1
LA	SINGLE	Single with one personal exemption	S
MA	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MA	HEAD OF HOUSEHOLD	Head of Household	H
MA	MARRIED	Married	M
MA	SINGLE	Single	S
MD	ALLEGANY-EXEMPT	Allegany - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	ALLEGANY-MARRIED	Allegany - Married/Head of Household	MALLGY-M (Local Tax Setup)
MD	ALLEGANY-SINGLE	Allegany - Single or Married w/h at Single rate	MALLGY-S (Local Tax Setup)
MD	ANNE ARUNDEL-EXEMPT	Anne Arundel - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	ANNE ARUNDEL-MARRIED	Anne Arundel - Married/Head of Household	MANNDL-M (Local Tax Setup)

**STATE TAX COMPUTATIONS**

<b>State Code (STATE_CD)</b>	<b>New Filing Status Code (S_ST_FIL_STAT_CD)</b>	<b>New Filing Status Description (S_ST_FIL_STAT_NAME)</b>	<b>Prior Filing Status Code (PRIOR_STATUS)</b>
MD	ANNE ARUNDEL- SINGLE	Anne Arundel-Single or Married w/h at Single rate	MANNDL-S (Local Tax Setup)
MD	BALTIMORE CITY- EXEMPT	Baltimore City - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	BALTIMORE CITY- MARRIED	Baltimore City - Married/Head of Household	MBALCI-M (Local Tax Setup)
MD	BALTIMORE CITY- SINGLE	Baltimore City - Single or Mar w/h at Single rate	MBALCI-S (Local Tax Setup)
MD	BALTIMORE CO- EXEMPT	Baltimore Co - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	BALTIMORE CO- MARRIED	Baltimore Co - Married/Head of Household	MBALCO-M (Local Tax Setup)
MD	BALTIMORE CO- SINGLE	Baltimore Co-Single or Married w/h at Single rate	MBALCO-S (Local Tax Setup)
MD	CALVERT-EXEMPT	Calvert - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	CALVERT-MARRIED	Calvert - Married/Head of Household	MCALVT-M (Local Tax Setup)
MD	CALVERT-SINGLE	Calvert - Single or Married w/h at Single rate	MCALVT-S (Local Tax Setup)
MD	CAROLINE-EXEMPT	Caroline - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	CAROLINE-MARRIED	Caroline - Married/Head of Household	MCARLN-M (Local Tax Setup)

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
MD	CAROLINE-SINGLE	Caroline - Single or Married w/h at Single rate	MCARLN-S (Local Tax Setup)
MD	CARROLL-EXEMPT	Carroll - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	CARROLL-MARRIED	Carroll - Married/Head of Household	MCARRL-M (Local Tax Setup)
MD	CARROLL-SINGLE	Carroll - Single or Married w/h at Single rate	MCARRL-S (Local Tax Setup)
MD	CECIL-EXEMPT	Cecil - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	CECIL-MARRIED	Cecil - Married/Head of Household	MCECIL-M (Local Tax Setup)
MD	CECIL-SINGLE	Cecil - Single or Married w/h at Single rate	MCECIL-S (Local Tax Setup)
MD	CHARLES-EXEMPT	Charles - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	CHARLES-MARRIED	Charles - Married/Head of Household	MCHRLS-M (Local Tax Setup)
MD	CHARLES-SINGLE	Charles - Single or Married w/h at Single rate	MCHRLS-S (Local Tax Setup)
MD	DORCHESTER-EXEMPT	Dorchester - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	DORCHESTER-MARRIED	Dorchester - Married/Head of Household	MDORTR-M (Local Tax Setup)
MD	DORCHESTER-SINGLE	Dorchester - Single or Married w/h at Single rate	MDORTR-S (Local Tax Setup)

<b>State Code (STATE_CD)</b>	<b>New Filing Status Code (S_ST_FIL_STAT_CD)</b>	<b>New Filing Status Description (S_ST_FIL_STAT_NAME)</b>	<b>Prior Filing Status Code (PRIOR_STATUS)</b>
MD	FREDERICK-EXEMPT	Frederick - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	FREDERICK-MARRIED	Frederick - Married/Head of Household	MFREDR-M (Local Tax Setup)
MD	FREDERICK-SINGLE	Frederick - Single or Married w/h at Single rate	MFREDR-S (Local Tax Setup)
MD	GARRETT-EXEMPT	Garrett - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	GARRETT-MARRIED	Garrett - Married/Head of Household	MGARRT-M (Local Tax Setup)
MD	GARRETT-SINGLE	Garrett - Single or Married w/h at Single rate	MGARRT-S (Local Tax Setup)
MD	HARFORD-EXEMPT	Harford - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	HARFORD-MARRIED	Harford - Married/Head of Household	MHARFD-M (Local Tax Setup)
MD	HARFORD-SINGLE	Harford - Single or Married w/h at Single rate	MHARFD-S (Local Tax Setup)
MD	HOWARD-EXEMPT	Howard - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	HOWARD-MARRIED	Howard - Married/Head of Household	MHOWRD-M (Local Tax Setup)
MD	HOWARD-SINGLE	Howard - Single or Married w/h at Single rate	MHOWRD-S (Local Tax Setup)
MD	KENT-EXEMPT	Kent - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	KENT-MARRIED	Kent - Married/Head of Household	MKENTC-M (Local Tax Setup)

<b>State Code (STATE_CD)</b>	<b>New Filing Status Code (S_ST_FIL_STAT_CD)</b>	<b>New Filing Status Description (S_ST_FIL_STAT_NAME)</b>	<b>Prior Filing Status Code (PRIOR_STATUS)</b>
MD	KENT-SINGLE	Kent - Single or Married w/h at Single rate	MKENTC-S (Local Tax Setup)
MD	MONTGOMERY-EXEMPT	Montgomery - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	MONTGOMERY-MARRIED	Montgomery - Married/Head of Household	MMONTG-M (Local Tax Setup)
MD	MONTGOMERY-SINGLE	Montgomery - Single or Married w/h at Single rate	MMONTG-S (Local Tax Setup)
MD	NON-RESIDENT-EXEMPT	Non-Resident - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	NON-RESIDENT-MARRIED	Non-Resident - Married/Head of Household	MNONRS-M (Local Tax Setup)
MD	NON-RESIDENT-SINGLE	Non-Resident-Single or Married w/h at Single rate	MNONRS-S (Local Tax Setup)
MD	PRINCE GEORGE'S-EXEMPT	Prince George's - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	PRINCE GEORGE'S-MARRIED	Prince Georges - Married/Head of Household	MPRGRG-M (Local Tax Setup)
MD	PRINCE GEORGE'S-SINGLE	Prince Georges - Single or Mar w/h at Single rate	MPRGRG-S (Local Tax Setup)
MD	QUEEN ANNE'S-EXEMPT	Queen Anne's - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	QUEEN ANNE'S-MARRIED	Queen Annes - Married/Head of Household	MQANNE-M (Local Tax Setup)
MD	QUEEN ANNE'S-SINGLE	Queen Annes - Single or Mar w/h at Single rate	MQANNE-S (Local Tax Setup)
MD	SAINT MARY'S-EXEMPT	Saint Mary's - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
MD	SAINT MARY'S- MARRIED	Saint Marys - Married/Head of Household	MSTMAR-M (Local Tax Setup)
MD	SAINT MARY'S-SINGLE	Saint Marys-Single or Married w/h at Single rate	MSTMAR-S (Local Tax Setup)
MD	SOMERSET-EXEMPT	Somerset - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	SOMERSET-MARRIED	Somerset - Married/Head of Household	MSOMRT-M (Local Tax Setup)
MD	SOMERSET-SINGLE	Somerset - Single or Married w/h at Single rate	MSOMRT-S (Local Tax Setup)
MD	TALBOT-EXEMPT	Talbot - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	TALBOT-MARRIED	Talbot - Married/Head of Household	MTALBT-M (Local Tax Setup)
MD	TALBOT-SINGLE	Talbot - Single or Married w/h at Single rate	MTALBT-S (Local Tax Setup)
MD	WASHINGTON- EXEMPT	Washington - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	WASHINGTON- MARRIED	Washington - Married/Head of Household	MWASHT-M (Local Tax Setup)
MD	WASHINGTON-SINGLE	Washington - Single or Married w/h at Single rate	MWASHT-S (Local Tax Setup)
MD	WICOMICO-EXEMPT	Wicomico - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	WICOMICO-MARRIED	Wicomico - Married/Head of Household	MWIMCO-M (Local Tax Setup)
MD	WICOMICO-SINGLE	Wicomico - Single or Married w/h at Single rate	MWIMCO-S

## STATE TAX COMPUTATIONS

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
MD	WORCESTER-EXEMPT	Worcester - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	WORCESTER-MARRIED	Worcester - Married/Head of Household	MWORCT-M (Local Tax Setup)
MD	WORCESTER-SINGLE	Worcester - Single or Married w/h at Single rate	MWORCT-S (Local Tax Setup)
MD	WORK IN DELAWARE-EXEMPT	Work In Delaware - Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MD	WORK IN DELAWARE-MARRIED	Work In Delaware - Married/Head of Household	MWRKDE-M (Local Tax Setup)
MD	WORK IN DELAWARE-SINGLE	Work In Delaware-Single or Mar w/h at Single rate	MWRKDE-S (Local Tax Setup)
ME	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
ME	MARRIED	Married	M
ME	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
MI	ALL FILERS	All Filers, Married and Single	B
MI	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MN	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MN	MARRIED	Married	M
MN	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
MO	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)

## STATE TAX COMPUTATIONS

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
MO	HEAD OF HOUSEHOLD	Head of Household	H
MO	MARRIED 1 INCOME	Married with one spouse working	M
MO	MARRIED DUAL INCOME	Married with both spouses working	1
MO	SINGLE	Single	S
MP	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MS	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MS	HEAD OF FAMILY	Head of Family	H
MS	MARRIED 1 INCOME	Married with one spouse working	M
MS	MARRIED DUAL INCOME	Married with both spouses working	1
MS	SINGLE	Single	S
MT	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
MT	MARRIED	Married	M
MT	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
NC	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
NC	HEAD OF HOUSEHOLD	Head of Household	H
NC	MARRIED	Married or Qualifying Widow(er)	M
NC	SINGLE	Single	S
ND	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
ND	MARRIED	Married with W-4 before 2020	M
ND	SINGLE OR MARRIED	Single with W-4 before 2020	S
ND	MARRIED WITH 2020 W4	Married with W-4 for 2020 and after	n/a

## STATE TAX COMPUTATIONS

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
ND	SINGLE WITH 2020 W4	Single with W-4 for 2020 and after	n/a
ND	HEAD OF HOUSEHOLD	Head of Household	n/a
NE	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
NE	MARRIED	Married	M
NE	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
NJ	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
NJ	RATE TABLE A	Single or Rate Table A	S
NJ	RATE TABLE B	Married or Rate Table B	M
NJ	RATE TABLE C	Rate Table C	1
NJ	RATE TABLE D	Rate Table D	2
NJ	RATE TABLE E	Rate Table E	3
NM	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
NM	HEAD OF HOUSEHOLD	Head of Household	H
NM	MARRIED	Married	M
NM	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
NY	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
NY	MARRIED	Married	M
NY	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
OH	ALL FILERS	All Filers, Married and Single	B
OH	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
OK	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
OK	MARRIED	Married	M
OK	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
OR	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
OR	MARRIED OR SINGLE	Married	M
OR	SINGLE	Single with 2 or less allowances	S
OR	SINGLE 3 OR MORE ALLOWANCES	Single with 3 or more allowances	n/a
PA	ALL FILERS	All Filers, Married and Single	B
PA	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
PR	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
PR	HEAD OF HOUSEHOLD	Head of Household	H
PR	MARRIED	Married claiming all personal exemptions	M
PR	MARRIED FILING JOINTLY	Married filing jointly, claim half the exemptions	3
PR	MARRIED FILING SEPARATELY	Married filing separate, claim all exemptions	1
PR	NO PERSONAL EXEMPTIONS	Person claiming no personal exemptions	2
PR	SINGLE	Single claiming all personal exemptions	S
RI	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
RI	MARRIED	Married	M
RI	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
SC	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
SC	MARRIED	Married	M
SC	SINGLE	Single	S
UT	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
UT	MARRIED	Married	M
UT	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
VA	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
VA	MARRIED	Married	M
VA	MARRIED FILING SEPARATELY	Married, filing a separate return	B
VA	SINGLE	Single	S
VI	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
VI	HEAD OF HOUSEHOLD	Head of Household with W4 for 2019 or earlier	H
VI	MARRIED	Married with W4 for 2019 or earlier	M
VI	SINGLE	Single with W4 for 2019 or earlier	S
VI	MARRIED 2020 W4 STEP 2	Married with W4 for 2020 or later, Step 2 Checked	n/a
VI	SINGLE 2020 W4 STEP 2	Single with W4 for 2020 or later, Step 2 Checked	n/a
VI	HEAD OF HOUSEHOLD W4 STEP 2	Head of Household 2020 W4 or later, Step 2 Checked	n/a
VI	MARRIED 2020 W4	Married with 2020 W4 or later, Step 2 Unchecked	n/a
VI	SINGLE 2020 W4	Single with W4 for 2020 or later, Step 2 Unchecked	n/a
VI	HEAD OF HOUSEHOLD 2020 W4	Head of Household with 2020 W4, Step2 Unchecked	n/a

State Code (STATE_CD)	New Filing Status Code (S_ST_FIL_STAT_CD)	New Filing Status Description (S_ST_FIL_STAT_NAME)	Prior Filing Status Code (PRIOR_STATUS)
VT	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
VT	MARRIED/CIVIL UNION	Married or Civil Union	M
VT	SINGLE OR MARRIED/CIVIL UNION	Single or Married/CU but w/h at higher Single rate	S
WI	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
WI	MARRIED	Married	M
WI	SINGLE OR MARRIED	Single or Married but w/h at higher Single rate	S
WQ	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)
WQ	MARRIED	Married	M
WQ	SINGLE	Single	S
WV	ALL FILERS ONE INCOME	Single or Married and withhold at lower rate	B
WV	ALL FILERS WITH TWO INCOMES	Married or Single and withhold at higher rate	1
WV	EXEMPT	Exempt from state taxes	(n/a - status did not exist prior to the filing status update)

**SUTA LIMITS AS OF OCTOBER 2022**

<b>SUTA Wage Base</b>					
<b>State</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>
Alabama	8,000	8,000	8,000	8,000	8,000
Alaska	45,200	43,600	41,500	39,900	39,500
Arizona	7,000	7,000	7,000	7,000	7,000
Arkansas	10,000	10,000	7,000	10,000	10,000
California	7,000	7,000	7,000	7,000	7,000
Colorado	17,000	13,600	13,600	13,100	12,600
Connecticut	15,000	15,000	15,000	15,000	15,000
Delaware	14,500	16,500	16,500	16,500	16,500
District of Columbia	9,000	9,000	9,000	9,000	9,000
Florida	7,000	7,000	7,000	7,000	7,000
Georgia	9,500	9,500	9,500	9,500	9,500
Hawaii	51,600	47,400	48,100	46,800	45,900
Idaho	46,500	43,000	41,600	40,000	38,200
Illinois	12,960	12,960	12,740	12,960	12,960
Indiana	9,500	9,500	9,500	9,500	9,500
Iowa	34,800	32,400	31,600	30,600	29,900
Kansas	14,000	14,000	14,000	14,000	14,000
Kentucky	10,800	10,800	10,800	10,500	10,200
Louisiana	7,700	7,700	7,700	7,700	7,700
Maine	12,000	12,000	12,000	12,000	12,000
Maryland	8,500	8,500	8,500	8,500	8,500
Massachusetts	15,000	15,000	15,000	15,000	15,000
Michigan	*9,500	*9,500	9,000 *9,500	9,000 *9,500	9,000 *9,500

SUTA Wage Base					
State	2022	2021	2020	2019	2018
Minnesota	38,000	35,000	35,000	34,000	32,000
Mississippi	14,000	14,000	14,000	14,000	14,000
Missouri	11,000	11,000	11,500	12,000	12,500
Montana	38,100	35,300	34,100	33,000	32,000
Nebraska	9,000	9,000	9,000	9,000	9,000
Nevada	36,600	33,400	32,500	31,200	30,500
New Hampshire	14,000	14,000	14,000	14,000	14,000
New Jersey	39,800	36,200	35,300	34,400	33,700
New Mexico	28,700	27,000	25,800	24,800	24,200
New York	12,000	11,800	11,600	11,400	11,100
North Carolina	28,000	26,000	25,200	24,300	23,500
North Dakota	38,400	38,500	37,900	36,400	35,500
Ohio	9,000	9,000	9,000	9,500	9,500
Oklahoma	24,800	24,000	18,700	18,100	17,600
Oregon	47,700	43,800	42,100	40,600	39,300
Pennsylvania	10,000	10,000	10,000	10,000	10,000
Puerto Rico	7,000	7,000	7,000	7,000	7,000
Rhode Island	24,600 **26,100	24,600 **26,100	24,000 **25,500	23,600 **25,100	23,000 **24,500
South Carolina	14,000	14,000	14,000	14,000	14,000
South Dakota	15,000	15,000	15,000	15,000	15,000
Tennessee	7,000	7,000	7,000	7,000	7,000
Texas	9,000	9,000	9,000	9,000	9,000
Utah	41,600	38,900	36,600	35,300	34,300

SUTA Wage Base					
State	2022	2021	2020	2019	2018
Vermont	15,500	14,100	16,100	15,600	17,600
Virginia	8,000	8,000	8,000	8,000	8,000
Virgin Islands	30,800	32,500	28,900	26,500	24,200
Washington	62,500	56,500	52,700	49,800	47,300
West Virginia	9,000	12,000	12,000	12,000	12,000
Wisconsin	14,000	14,000	14,000	14,000	14,000
Wyoming	27,700	27,300	26,400	25,400	24,700

\* Michigan's two-tiered unemployment-taxable wage base system is not in effect for 2021. Employers are to be assessed an unemployment tax on a wage base of \$9,500 for 2021.

\*\* Experienced Rhode Island employers that pay the maximum unemployment tax rate make payments based on a higher wage base.



State legislatures meet at various times during the first quarter of the year to rule on the unemployment wage base. Therefore, if you receive information at a later date, go to the Manage State Taxes screen and enter the new limit in the **Unemployment Limit** field.

## 2022 STATE DISABILITY INSURANCE - EMPLOYEE CONTRIBUTION

State Disability Insurance is deducted by setting up a **Locality Code** in the Manage Local Taxes screen with **Tax Based On** as a **Y** Method. Using the same **Locality Code**, enter a record in the Manage Local Standard Deductions screen with a filing status of **Both** and with **Percent Over Excess, Minimum**, and **Maximum** equal to **0.00**.

Using the same locality code and filing status, enter a record in the Manage Local Tax Tables screen with the first line in **For Taxable Income Over** equal to **0.00**, **Base Tax Plus** equal to **0.00**, and **Percent of Excess** equal to the **Employee Tax Rate** listed below. The second line of this table should be entered with **For Taxable Income Over** equal to the **Annual Taxable Wage Base** listed below, **Base Tax Plus** equal to the **Maximum Amount** listed below, and **Percent of Excess** equal to **0.00**.

State	Annual Taxable Wage Base	Employee Tax Rate (%)	Maximum Amount
California	\$145,600.00	1.1	\$1,601.60
Hawaii	Based on Employee's Weekly Rate	0.5% <sup>(1)</sup>	\$312.00
New Jersey	151,900.00	0.14%	\$212.66
New York	\$8,500.00	0.511% <sup>(2)</sup>	\$42.50
Puerto Rico	\$9,000.00	0.30%	\$27.00
Rhode Island	\$81,500.00	1.10%	\$896.50

<sup>(1)</sup> Not to exceed \$6.00 per week: Maximum weekly wage base is \$1,200.30

<sup>(2)</sup> Not to exceed \$.60 per week.

## 2022 STATE UNEMPLOYMENT INSURANCE-EMPLOYEE CONTRIBUTION

State Unemployment Insurance is deducted by setting up a **Locality Code** in the Manage Local Taxes screen with **Tax Based On** as a **Y Method**. Using the same locality code, enter a record in the Manage Local Standard Deductions screen with a filing status of **Both** and with **Standard Deduction %**, **Minimum**, and **Maximum** equal to **0.00**.

Using the same locality code and filing status, enter a record in the Manage Local Tax Tables screen with the first line in **For Taxable Income Over** equal to **0.00**, **Base Tax Plus** equal to **0.00**, and **Percent of Excess** equal to the **Employee Tax Rate** listed below. The second line of this table should be entered with **For Taxable Income Over** equal to the **Annual Taxable Wage Base** listed below, **Base Tax Plus** equal to the **Maximum Amount** listed below, and **Percent of Excess** equal to **0.00**.

State	Annual Taxable Wage Base	Employee Tax Rate (%)	Maximum Amount	Fund Name
Alaska	\$45,200.00	0.56%	\$253.12	Unemployment
New Jersey	\$151,900.00	0.14%	\$212.66	Family Leave Insurance (FLI)
New Jersey	\$39,800.00	0.3825%	\$152.24	Unemployment & Health Care
New Jersey	\$39,800.00	0.0425%	\$16.92	Work Force Development/ Supplemental Workforce Fund <sup>(1)</sup>
Pennsylvania	None	0.06%	None	Unemployment

<sup>(1)</sup> Legislation for New Jersey requires that the amounts of these funds be reported separately in Box 14 of the W-2. Therefore, this must be set up as a deduction. You have the option of setting up each fund as its own deduction or combining the two into one deduction. We suggest that you combine the two into one deduction; then you need to use only one line in Box 14.

# STATE TAX TABLES

## Summary

State	Special Programming (7.1+)	Special Setup
AK		
AL		Y
AR	Y	Y
AZ		
CA		
CO		
CT	Y	Y
DC		
DE		
FL		
GA		Y
HI		
IA		Y
ID		
IL		
IN		
KS		
KY		
LA	Y	
MA		Y
MD		
ME		

State	Special Programming (7.1+)	Special Setup
MI		
MN		
MO		
MS		Y
MT		
NC		
ND		
NE	Y	
NH		
NJ		
NM		
NV		
NY		
OH		
OK		
OR	Y	
PA		
PR	Y	Y
RI		
SC		Y
SD		
TN		
TX		
UT	Y	
VA		
VI		

State	Special Programming (7.1+)	Special Setup
VT		
WA		
WI		
WV		
WY		

## Exempt Filing Status

The following tables have been added for each state.

### Manage State Tax Withholding Adjustments

Type: Supplemental Tax Rate

Filing Status: EXEMPT (Exempt from state taxes)

Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1	Other Rate 2
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%	0.0000%

### Manage State Standard Deductions

Filing Status: EXEMPT (Exempt from state taxes)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.00%	0.00	0.00

### Manage State Tax Tables

Filing Status: EXEMPT (Exempt from state taxes)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%

## Alabama (AL)

### State Information

#### Alabama Withholding Tax Tables & Instructions for Employers and Withholding Agents

[https://revenue.alabama.gov/wp-content/uploads/2021/08/whbooklet\\_42722.pdf](https://revenue.alabama.gov/wp-content/uploads/2021/08/whbooklet_42722.pdf)

#### Alabama Withholding Exemption Certificate

[https://revenue.alabama.gov/wp-content/uploads/2017/05/A4\\_201403.pdf](https://revenue.alabama.gov/wp-content/uploads/2017/05/A4_201403.pdf)

### Data Setup for Alabama

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married filing jointly (MARRIED FILING JOINTLY):</b> If the employee claims married with an exemption for both spouses (M – Married Filing Jointly) on the Alabama A-4.</li> <li>▪ <b>Head of Family (HEAD OF FAMILY):</b> If the employee is claiming single head of family on the Alabama A-4.</li> <li>▪ <b>Single (SINGLE):</b> If the employee single claiming a full personal exemption (S – Single) on the Alabama A-4.</li> <li>▪ <b>No Exemptions (NO EXEMPTIONS):</b> If the employee is single and claiming no exemptions. (This corresponds to status <b>0</b> in Alabama's tax regulations.) However, it is recommended that you use the appropriate filing status and enter <b>0</b> exemptions for the employee since the standard deduction amounts differ for single and married employees.)</li> <li>▪ <b>Married filing separately (MARRIED FILING SEPARATELY):</b> If the employee claims married with an exemption for himself or herself only (MS – Married Filing Separately) on the Alabama A-4.</li> </ul>
Withholding State Exemptions	<ul style="list-style-type: none"> <li>▪ <b>Married filing jointly:</b> Enter 1 to trigger the \$3,000.00 personal exemption.</li> <li>▪ <b>Head of Family:</b> Enter 1 to trigger the \$3,000.00 personal exemption.</li> <li>▪ <b>Single:</b> Enter 1 to trigger the \$1,500.00 personal exemption.</li> <li>▪ <b>No Exemptions:</b> Enter <b>0</b> (zero) as this status corresponds to status <b>0</b> in Alabama's tax regulations.</li> <li>▪ <b>Married filing separately:</b> Enter 1 to trigger the \$1,500.00 personal exemption.</li> </ul>

ALABAMA (AL)		
ALABAMA Manage State Taxes (PRMSTI)	<b>State:</b> AL (Alabama)	
	Effective Date	01/01/2022
	Unemployment Limit	8,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Alabama State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	5.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	9,999,999.99 Alabama allows federal income tax withheld to be deducted; therefore, the <b>Fed W/H Credit Limit</b> column is populated with 9,999,999.00.
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

ALABAMA (AL)						
ALABAMA State Tax Withholding Adjustments	<b>State:</b> AL <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing jointly (MARRIED FILING JOINTLY)					Manage State Tax Withholding Adjustments (PRMSTAC)
	For Annu- alized Wages Over	Base Amount	Amount Per Credit/ Exemp- tion	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	3,000.00	0.00%	N	0.00
	<b>State:</b> AL <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single (SINGLE)					
	For Annu- alized Wages Over	Base Amount	Amount Per Credit/ Exemp- tion	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	1,500.00	0.00%	N	0.00
	<b>State:</b> AL <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Head of Family (HEAD OF FAMILY)					
	For Annu- alized Wages Over	Base Amount	Amount Per Credit/ Exemp- tion	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	3,000.00	0.00%	N	0.00
<b>State:</b> AL <b>Type:</b> Personal Exemption Allowance						

**ALABAMA (AL)**

**Effective Date:** 01/01/2022

**Filing Status:** No Exemptions (NO EXEMPTIONS)

For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	0.00	0.00%	N	0.00

**State:** AL

**Type:** Personal Exemption Allowance

**Effective Date:** 01/01/2022

**Filing Status:** Married filing separately (MARRIED FILING SEPARATELY)

For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	1,500.00	0.00%	N	0.00

**State:** AL

**Type:** Dependent Exemption Allowance

**Effective Date:** 01/01/2022

**Filing Status:** Married filing jointly (MARRIED FILING JOINTLY)

For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	1,000.00	0.00%	N	0.00
50,000.00	0.00	500.00	0.00%	N	0.00
100,000.00	0.00	300.00	0.00%	N	0.00

**ALABAMA (AL)**
**State:** AL

**Type:** Dependent Exemption Allowance

**Effective Date:** 01/01/2022

**Filing Status:** Single (SINGLE)

For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	1,000.00	0.00%	N	0.00
50,000.00	0.00	500.00	0.00%	N	0.00
100,000.00	0.00	300.00	0.00%	N	0.00

**State:** AL

**Type:** Dependent Exemption Allowance

**Effective Date:** 01/01/2022

**Filing Status:** Head of Family (HEAD OF FAMILY)

For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	1,000.00	0.00%	N	0.00
50,000.00	0.00	500.00	0.00%	N	0.00
100,000.00	0.00	300.00	0.00%	N	0.00

**State:** AL

**Type:** Dependent Exemption Allowance

**Effective Date:** 01/01/2022

**Filing Status:** No Exemptions (NO EXEMPTIONS)

ALABAMA (AL)						
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	1,000.00	0.00%	N	0.00
	50,000.00	0.00	500.00	0.00%	N	0.00
	100,000.00	0.00	300.00	0.00%	N	0.00
	<b>State:</b> AL <b>Type:</b> Dependent Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing separately (MARRIED FILING SEPARATELY)					
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	1,000.00	0.0000%	N	0.00
	50,000.00	0.00	500.00	0.0000%	N	0.00
	100,000.00	0.00	300.00	0.0000%	N	0.00
Alabama Standard Deduction	<b>State:</b> AL <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing jointly (MARRIED FILING JOINTLY)					State Standard Deductions (PRMSSD)
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	8,500.00	0.0000%	8,500.00	8,500.00	
	25,999.00	8,325.00	0.0000%	8,325.00	8,325.00	

ALABAMA (AL)					
	26,499.00	8,150.00	0.0000%	8,150.00	8,150.00
	26,999.00	7,975.00	0.0000%	7,975.00	7,975.00
	27,499.00	7,800.00	0.0000%	7,800.00	7,800.00
	27,999.00	7,625.00	0.0000%	7,625.00	7,625.00
	28,499.00	7,450.00	0.0000%	7,450.00	7,450.00
	28,999.00	7,275.00	0.0000%	7,275.00	7,275.00
	29,499.00	7,100.00	0.0000%	7,100.00	7,100.00
	29,999.00	6,925.00	0.0000%	6,925.00	6,925.00
	30,499.00	6,750.00	0.0000%	6,750.00	6,750.00
	30,999.00	6,575.00	0.0000%	6,575.00	6,575.00
	31,499.00	6,400.00	0.0000%	6,400.00	6,400.00
	31,999.00	6,225.00	0.0000%	6,225.00	6,225.00
	32,499.00	6,050.00	0.0000%	6,050.00	6,050.00
	32,999.00	5,875.00	0.0000%	5,875.00	5,875.00
	33,499.00	5,700.00	0.0000%	5,700.00	5,700.00
	33,999.00	5,525.00	0.0000%	5,525.00	5,525.00
	34,499.00	5,350.00	0.0000%	5,350.00	5,350.00
	34,999.00	5,175.00	0.0000%	5,175.00	5,175.00
	35,499.00	5,000.00	0.0000%	5,000.00	5,000.00
<b>State:</b> AL <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single (SINGLE)					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	3,000.00	0.0000%	3,000.00	3,000.00

ALABAMA (AL)

	25,999.00	2,975.00	0.0000%	2,975.00	2,975.00					
	26,499.00	2,950.00	0.0000%	2,950.00	2,950.00					
	26,999.00	2,925.00	0.0000%	2,925.00	2,925.00					
	27,499.00	2,900.00	0.0000%	2,900.00	2,900.00					
	27,999.00	2,875.00	0.0000%	2,875.00	2,875.00					
	28,499.00	2,850.00	0.0000%	2,850.00	2,850.00					
	28,999.00	2,825.00	0.0000%	2,825.00	2,825.00					
	29,499.00	2,800.00	0.0000%	2,800.00	2,800.00					
	29,999.00	2,775.00	0.0000%	2,775.00	2,775.00					
	30,499.00	2,750.00	0.0000%	2,750.00	2,750.00					
	30,999.00	2,725.00	0.0000%	2,725.00	2,725.00					
	31,499.00	2,700.00	0.0000%	2,700.00	2,700.00					
	31,999.00	2,675.00	0.0000%	2,675.00	2,675.00					
	32,499.00	2,650.00	0.0000%	2,650.00	2,650.00					
	32,999.00	2,625.00	0.0000%	2,625.00	2,625.00					
	33,499.00	2,600.00	0.0000%	2,600.00	2,600.00					
	33,999.00	2,575.00	0.0000%	2,575.00	2,575.00					
	34,499.00	2,550.00	0.0000%	2,550.00	2,550.00					
	34,999.00	2,525.00	0.0000%	2,525.00	2,525.00					
	35,499.00	2,500.00	0.0000%	2,500.00	2,500.00					
<div>State: AL</div> <div>Effective Date: 01/01/2022</div> <div>Filing Status: Head of Family (HEAD OF FAMILY)</div> <table><tr><td>For Annualized Wage Over</td><td>Base Amount</td><td>Percent Over Excess</td><td>Minimum</td><td>Maximum</td></tr></table>						For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum						

ALABAMA (AL)						
	0.00	5,200.00	0.0000%	5,200.00	5,200.00	
	25,999.00	5,065.00	0.0000%	5,065.00	5,065.00	
	26,499.00	4,930.00	0.0000%	4,930.00	4,930.00	
	26,999.00	4,795.00	0.0000%	4,795.00	4,795.00	
	27,499.00	4,660.00	0.0000%	4,660.00	4,660.00	
	27,999.00	4,525.00	0.0000%	4,525.00	4,525.00	
	28,499.00	4,390.00	0.0000%	4,390.00	4,390.00	
	28,999.00	4,255.00	0.0000%	4,255.00	4,255.00	
	29,499.00	4,120.00	0.0000%	4,120.00	4,120.00	
	29,999.00	3,985.00	0.0000%	3,985.00	3,985.00	
	30,499.00	3,850.00	0.0000%	3,850.00	3,850.00	
	30,999.00	3,715.00	0.0000%	3,715.00	3,715.00	
	31,499.00	3,580.00	0.0000%	3,580.00	3,580.00	
	31,999.00	3,445.00	0.0000%	3,445.00	3,445.00	
	32,499.00	3,310.00	0.0000%	3,310.00	3,310.00	
	32,999.00	3,175.00	0.0000%	3,175.00	3,175.00	
	33,499.00	3,040.00	0.0000%	3,040.00	3,040.00	
	33,999.00	2,905.00	0.0000%	2,905.00	2,905.00	
	34,499.00	2,770.00	0.0000%	2,770.00	2,770.00	
	34,999.00	2,635.00	0.0000%	2,635.00	2,635.00	
	35,499.00	2,500.00	0.0000%	2,500.00	2,500.00	
<b>State:</b> AL <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> 0 - No Exemptions (NO EXEMPTIONS)						

ALABAMA (AL)					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	3,000.00	0.0000%	3,000.00	3,000.00
	25,999.00	2,975.00	0.0000%	2,975.00	2,975.00
	26,499.00	2,950.00	0.0000%	2,950.00	2,950.00
	26,999.00	2,925.00	0.0000%	2,925.00	2,925.00
	27,499.00	2,900.00	0.0000%	2,900.00	2,900.00
	27,999.00	2,875.00	0.0000%	2,875.00	2,875.00
	28,499.00	2,850.00	0.0000%	2,850.00	2,850.00
	28,999.00	2,825.00	0.0000%	2,825.00	2,825.00
	29,499.00	2,800.00	0.0000%	2,800.00	2,800.00
	29,999.00	2,775.00	0.0000%	2,775.00	2,775.00
	30,499.00	2,750.00	0.0000%	2,750.00	2,750.00
	30,999.00	2,725.00	0.0000%	2,725.00	2,725.00
	31,499.00	2,700.00	0.0000%	2,700.00	2,700.00
	31,999.00	2,675.00	0.0000%	2,675.00	2,675.00
	32,499.00	2,650.00	0.0000%	2,650.00	2,650.00
	32,999.00	2,625.00	0.0000%	2,625.00	2,625.00
	33,499.00	2,600.00	0.0000%	2,600.00	2,600.00
	33,999.00	2,575.00	0.0000%	2,575.00	2,575.00
	34,499.00	2,550.00	0.0000%	2,550.00	2,550.00
	34,999.00	2,525.00	0.0000%	2,525.00	2,525.00
	35,499.00	2,500.00	0.0000%	2,500.00	2,500.00
<b>State:</b> AL <b>Effective Date:</b> 01/01/2022					

ALABAMA (AL)					
	<b>Filing Status:</b> Married filing separately (MARRIED FILING SEPARATELY)				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	4,250.00	0.0000%	4,250.00	4,250.00
	12,999.00	4,162.00	0.0000%	4,162.00	4,162.00
	13,249.00	4,074.00	0.0000%	4,074.00	4,074.00
	13,499.00	3,986.00	0.0000%	3,986.00	3,986.00
	13,749.00	3,898.00	0.0000%	3,898.00	3,898.00
	13,999.00	3,810.00	0.0000%	3,810.00	3,810.00
	14,249.00	3,722.00	0.0000%	3,722.00	3,722.00
	14,499.00	3,634.00	0.0000%	3,634.00	3,634.00
	14,749.00	3,546.00	0.0000%	3,546.00	3,546.00
	14,999.00	3,458.00	0.0000%	3,458.00	3,458.00
	15,249.00	3,370.00	0.0000%	3,370.00	3,370.00
	15,499.00	3,282.00	0.0000%	3,282.00	3,282.00
	15,749.00	3,194.00	0.0000%	3,194.00	3,194.00
	15,999.00	3,106.00	0.0000%	3,106.00	3,106.00
	16,249.00	3,018.00	0.0000%	3,018.00	3,018.00
	16,499.00	2,930.00	0.0000%	2,930.00	2,930.00
	16,749.00	2,842.00	0.0000%	2,842.00	2,842.00
	16,999.00	2,754.00	0.0000%	2,754.00	2,754.00
	17,249.00	2,666.00	0.0000%	2,666.00	2,666.00
	17,499.00	2,578.00	0.0000%	2,578.00	2,578.00
	17,749.00	2,500.00	0.0000%	2,500.00	2,500.00
ALABAMA	<b>State:</b> AL				Manage State Tax

ALABAMA (AL)

State Tax  
Tables

Effective Date: 01/01/2022

Filing Status: 0 - No Exemptions (NO EXEMPTIONS)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	2.0000%
500.00	10.00	4.0000%
3,000.00	110.00	5.0000%

State: AL

Effective Date: 01/01/2022

Filing Status: Married filing separately (MARRIED FILING SEPARATELY)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	2.0000%
500.00	10.00	4.0000%
3,000.00	110.00	5.0000%

State: AL

Effective Date: 01/01/2022

Filing Status: Head of Family (HEAD OF FAMILY)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	2.0000%
500.00	10.00	4.0000%
3,000.00	110.00	5.0000%

State: AL

Effective Date: 01/01/2022

Filing Status: Married filing jointly (MARRIED FILING JOINTLY)

Tables  
(PRMSTT)

ALABAMA (AL)					
		For Taxable Income Over	Base Tax	Percent of Excess	
		0.00	0.00	2.0000%	
		1,000.00	20.00	4.0000%	
		6,000.00	220.00	5.0000%	
	<b>State:</b> AL <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single (SINGLE)				
		For Taxable Income Over	Base Tax	Percent of Excess	
		0.00	0.00	2.0000%	
		500.00	10.00	4.0000%	
		3,000.00	110.00	5.0000%	

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay for Pay Period	Manage Payroll Records
<b>Less</b>	AL Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Less</b>	AL Exempt Deduction Amounts	Manage Deductions
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	AL Adjusted Gross Income for Pay Period	
<b>Times</b>	Pay Frequency Monthly: 12 Semi-Monthly: 24 Bi-Weekly: 26 Weekly: 52	Manage Pay Periods

	Calculation	Related Screens
<b>Equals</b>	Annualized Gross Pay	
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions
<b>Less</b>	Federal Tax Withholding for the Period x Pay Frequency	Manage Payroll Records / Manage Pay Periods
<b>Less</b>	Personal Exemption Amount (Number of Withholding State Exemptions x Amount Per Exemption)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Less</b>	Dependent Exemption Amount (Number of Withholding State Dependents x Amount Per Exemption)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Equals</b>	Annual Taxable Wages	
	Apply the Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Plus</b>	State Withholding Additional Amount	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Alaska (AK)

### Data Setup for Alaska

ALASKA (AK)		
ALASKA State Taxes	<b>State:</b> AK (Alaska)	Manage State Taxes (PRMSTI)
	Effective Date	
	Unemployment Limit	
	Unemployment Rate	
	Supplemental Tax Rate	
	Tax Based On	
	Round W/H Amount (CP7)	
	Fed W/H Credit Limit	
	FICA W/H Credit Limit	
	Exempt Amount Married	
	Exempt Amount Single	
	Exempt Amount Other	
	Dependent Credit Amount	
	Credit Amount	
	No Standard Deduction if Zero Exemptions	
	Apply Federal Supplemental Tax Rate to Bonus Checks	
	Low W/H Rate	
	Nonresident Alien Additional Amount	

## Arizona (AZ)

### State Information

#### Arizona Withholding Percentage Election Form (A-4)

<https://azdor.gov/forms/withholding-forms/arizona-withholding-percentage-election>

#### Arizona Withholding Basics

<http://www.azdor.gov/Business/WithholdingTax.aspx>

### Data Setup for Arizona

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Withholding Rate 0.8%:</b> If the employee has chosen an Arizona withholding rate of 0.8% on his/her Arizona Withholding Percentage Election (A-4) form.</li> <li>▪ <b>Withholding Rate 1.3%:</b> If the employee has chosen an Arizona withholding rate of 1.3% on his/her Arizona Withholding Percentage Election (A-4) form.</li> <li>▪ <b>Withholding Rate 1.8%:</b> If the employee has chosen an Arizona withholding rate of 1.8% on his/her Arizona Withholding Percentage Election (A-4) form.</li> <li>▪ <b>Withholding Rate 2.7%:</b> If the employee has chosen an Arizona withholding rate of 2.7% on his/her Arizona Withholding Percentage Election (A-4) form.</li> <li>▪ <b>Withholding Rate 3.6%:</b> If the employee has chosen an Arizona withholding rate of 3.6% on his/her Arizona Withholding Percentage Election (A-4) form.</li> <li>▪ <b>Withholding Rate 4.2%:</b> If the employee has chosen an Arizona withholding rate of 4.2% on his/her Arizona Withholding Percentage Election (A-4) form.</li> <li>▪ <b>Withholding Rate 5.1%:</b> If the employee has chosen an Arizona withholding rate of 5.1% on his/her Arizona Withholding Percentage Election (A-4) form.</li> <li>▪ <b>Withholding Rate 0%:</b> If the employee has elected an Arizona withholding percentage of 0% on his/her Arizona Withholding Percentage Election (A-4) form.</li> </ul>
Withholding State Exemptions	Enter <b>0</b> (zero).

ARIZONA (AZ)													
Arizona State Taxes	<b>State:</b> AZ (Arizona)				Manage State Taxes  (PRMSTI)								
	Effective Date		01/01/2011										
	Unemployment Limit		7,000.00										
	Unemployment Rate		The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Arizona State Taxes record. The value can be edited if necessary.										
	Supplemental Tax Rate		7.0000%										
	Tax Based On		G										
	Round W/H Amount (CP7)		N										
	Fed W/H Credit Limit		0.00										
	FICA W/H Credit Limit		0.00										
	Exempt Amount Married		0.00										
	Exempt Amount Single		0.00										
	Exempt Amount Other		0.00										
	Dependent Credit Amount		0.00										
	Credit Amount		0.00										
Arizona State Standard Deduction s	There is no standard deduction amount for the state of Arizona.				Manage State Standard Deductions (PRMSSD)								
	<b>State:</b> AZ												
	<b>Effective Date:</b> 01/01/2017												
	<b>Filing Status:</b> Withholding Rate 0.8%												
	<table><tr><td>For Annualized Wage Over</td><td>Base Amount</td><td>Percent Over Excess</td><td>Minimum</td><td>Maximum</td></tr><tr><td>0.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00</td></tr></table>					For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.00%
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum									
0.00	0.00	0.00%	0.00	0.00									
<b>State:</b> AZ													
<b>Effective Date:</b> 01/01/2017													

ARIZONA (AZ)				
<b>Filing Status:</b> Withholding Rate 1.3%				
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00
<b>State:</b> AZ <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Withholding Rate 1.8%				
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00
<b>State:</b> AZ <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Withholding Rate 2.7%				
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00
<b>State:</b> AZ <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Withholding Rate 3.6%				
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00
<b>State:</b> AZ <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Withholding Rate 4.2%				

65

ARIZONA (AZ)

0.00	0.00	1.3000%
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State: AZ

Effective Date: 01/01/2017

Filing Status: Withholding Rate 1.8%

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.8000%

State: AZ

Effective Date: 01/01/2017

Filing Status: Withholding Rate 2.7%

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	2.7000%

State: AZ

Effective Date: 01/01/2017

Filing Status: Withholding Rate 3.6%

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	3.6000%

State: AZ

Effective Date: 01/01/2017

Filing Status: Withholding Rate 4.2%

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	4.2000%

ARIZONA (AZ)				
	<b>State:</b> AZ			
	<b>Effective Date:</b> 01/01/2017			
	<b>Filing Status:</b> Withholding Rate 5.1%			
	For Taxable Income Over	Base Tax	Percent of Excess	
	0.00	0.00	5.1000%	
	<b>State:</b> AZ			
	<b>Effective Date:</b> 01/01/2017			
	<b>Filing Status:</b> Withholding Rate 0%			
	For Taxable Income Over	Base Tax	Percent of Excess	
	0.00	0.00	0.0000%	

## Manage State Standard Deductions Screen/Payroll Tax Controls Menu

There is no standard deduction amount for the state of Arizona.

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	AZ Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Less</b>	AZ Exempt Deduction Amounts	Manage Deductions
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	AZ Annualized Gross Pay	
<b>Less</b>	Standard Deduction Amount (if applicable)	Manage State Standard Manage Deductions
<b>Less</b>	Exemption Amount (if applicable) (# of Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes

	Calculation	Related Screens
<b>Equals</b>	Annual Taxable Wages	
	Apply the appropriate tax table $\text{Annualized State Tax Liability} = ((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax}$	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Plus</b>	State Withholding Additional Amount	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Arkansas (AR)

### State Information

#### Arkansas Withholding Exemption Certificate (AR4EC)

[https://www.dfa.arkansas.gov/images/uploads/incomeTaxOffice/AR4EC2021\\_FI.pdf](https://www.dfa.arkansas.gov/images/uploads/incomeTaxOffice/AR4EC2021_FI.pdf)

#### Arkansas Formula Method

<https://www.dfa.arkansas.gov/images/uploads/incomeTaxOffice/whformula.pdf>

<https://www.dfa.arkansas.gov/images/uploads/incomeTaxOffice/withholdInstructions.pdf>

### Data Setup for Arkansas

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>SINGLE:</b> Select this filing status for employees claiming <b>Single</b> on the Arkansas Withholding Exemption Certificate (AR4EC) form.</li> <li>▪ <b>MARRIED:</b> Select this filing status for employees claiming <b>Married Filing Jointly</b> on the Arkansas Withholding Exemption Certificate (AR4EC) form.</li> <li>▪ <b>HEAD OF HOUSEHOLD:</b> Select this filing status for employees claiming <b>Head of Household</b> on the Arkansas Withholding Exemption Certificate (AR4EC) form.</li> </ul>
Withholding State Exemptions	Enter <b>0</b> (zero).
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter the total number of withholding exemptions claimed by the employee on his/her Form AR4EC.
Additional Amount	Enter the additional amount the employee opts to have deducted from each paycheck (as specified on his/her Form AR4EC).

ARKANSAS (AR)		
Arkansas State Taxes	<b>State:</b> AR (Arkansas)	
	Effective Date	10/01/2022
	Unemployment Limit	10,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Arkansas State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	4.9000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	29.00 This is the credit amount applied per total number of withholding exemptions claimed by the employee on his/her Form AR4EC.
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

ARKANSAS (AR)

Arkansas  
State  
Standard  
Deductions

State: AR

Effective Date: 10/01/2022

Filing Status: MARRIED (Married)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	2,270.00	2,270.00

State: AR

Effective Date: 10/01/2022

Filing Status: SINGLE (Single)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	2,270.00	2,270.00

State: AR

Effective Date: 10/01/2022

Filing Status: HEAD OF HOUSEHOLD (Head of Household)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	2,270.00	2,270.00

Manage  
State  
Standard  
Deductions  
(PRMSSD)

Arkansas  
State Tax  
Tables

State: AR

Effective Date: 10/01/2022

Filing Status: MARRIED (Married)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
5,100.00	101.98	2.0000%
10,300.00	204.97	3.0000%

Manage  
State Tax  
Tables  
(PRMSTT)

ARKANSAS (AR)					
		14,700.00	263.77	3.4000%	
		24,300.00	628.25	4.9000%	
		87,001.00	627.20	4.9000%	
		87,101.00	617.20	4.9000%	
		87,201.00	607.20	4.9000%	
		87,301.00	597.20	4.9000%	
		87,401.00	587.20	4.9000%	
		87,601.00	577.20	4.9000%	
		87,701.00	567.20	4.9000%	
		87,801.00	557.20	4.9000%	
		87,901.00	547.20	4.9000%	
		88,001.00	537.20	4.9000%	
		88,101.00	527.20	4.9000%	
		88,201.00	517.20	4.9000%	
		88,301.00	507.20	4.9000%	
		88,401.00	497.20	4.9000%	
		88,501.00	487.20	4.9000%	
		88,601.00	477.20	4.9000%	
		88,701.00	467.20	4.9000%	
		88,801.00	457.20	4.9000%	
		88,901.00	447.20	4.9000%	
		89,001.00	437.20	4.9000%	
		89,101.00	427.20	4.9000%	
		89,201.00	417.20	4.9000%	
		89,301.00	407.20	4.9000%	

ARKANSAS (AR)				
		89,401.00	397.20	4.9000%
		89,501.00	387.20	4.9000%
		89,601.00	377.20	4.9000%
		89,701.00	367.20	4.9000%
		89,801.00	357.20	4.9000%
		89,901.00	347.20	4.9000%
		90,001.00	337.20	4.9000%
		90,101.00	327.20	4.9000%
		90,201.00	317.20	4.9000%
		90,301.00	307.20	4.9000%
		90,401.00	297.20	4.9000%
		90,501.00	287.20	4.9000%
		90,601.00	277.20	4.9000%
		90,701.00	267.20	4.9000%
		90,801.00	257.20	4.9000%
		90,901.00	247.20	4.9000%
		91,101.00	237.20	4.9000%
		91,201.00	227.20	4.9000%
		91,301.00	217.20	4.9000%
		91,401.00	207.20	4.9000%
		91,501.00	197.20	4.9000%
		91,601.00	187.20	4.9000%
		91,701.00	177.20	4.9000%
		91,801.00	167.20	4.9000%

**ARKANSAS (AR)****State:** AR**Effective Date:** 10/01/2022**Filing Status:** SINGLE (Single)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
5,100.00	101.98	2.0000%
10,300.00	204.97	3.0000%
14,700.00	263.77	3.4000%
24,300.00	628.25	4.9000%
87,001.00	627.20	4.9000%
87,101.00	617.20	4.9000%
87,201.00	607.20	4.9000%
87,301.00	597.20	4.9000%
87,401.00	587.20	4.9000%
87,601.00	577.20	4.9000%
87,701.00	567.20	4.9000%
87,801.00	557.20	4.9000%
87,901.00	547.20	4.9000%
88,001.00	537.20	4.9000%
88,101.00	527.20	4.9000%
88,201.00	517.20	4.9000%
88,301.00	507.20	4.9000%
88,401.00	497.20	4.9000%
88,501.00	487.20	4.9000%
88,601.00	477.20	4.9000%

ARKANSAS (AR)				
		88,701.00	467.20	4.9000%
		88,801.00	457.20	4.9000%
		88,901.00	447.20	4.9000%
		89,001.00	437.20	4.9000%
		89,101.00	427.20	4.9000%
		89,201.00	417.20	4.9000%
		89,301.00	407.20	4.9000%
		89,401.00	397.20	4.9000%
		89,501.00	387.20	4.9000%
		89,601.00	377.20	4.9000%
		89,701.00	367.20	4.9000%
		89,801.00	357.20	4.9000%
		89,901.00	347.20	4.9000%
		90,001.00	337.20	4.9000%
		90,101.00	327.20	4.9000%
		90,201.00	317.20	4.9000%
		90,301.00	307.20	4.9000%
		90,401.00	297.20	4.9000%
		90,501.00	287.20	4.9000%
		90,601.00	277.20	4.9000%
		90,701.00	267.20	4.9000%
		90,801.00	257.20	4.9000%
		90,901.00	247.20	4.9000%
		91,101.00	237.20	4.9000%
		91,201.00	227.20	4.9000%

**ARKANSAS (AR)**

91,301.00	217.20	4.9000%
91,401.00	207.20	4.9000%
91,501.00	197.20	4.9000%
91,601.00	187.20	4.9000%
91,701.00	177.20	4.9000%
91,801.00	167.20	4.9000%

**State:** AR

**Effective Date:** 10/01/2022

**Filing Status:** HEAD OF HOUSEHOLD (Head of Household)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
5,100.00	101.98	2.0000%
10,300.00	204.97	3.0000%
14,700.00	263.77	3.4000%
24,300.00	628.25	4.9000%
87,001.00	627.20	4.9000%
87,101.00	617.20	4.9000%
87,201.00	607.20	4.9000%
87,301.00	597.20	4.9000%
87,401.00	587.20	4.9000%
87,601.00	577.20	4.9000%
87,701.00	567.20	4.9000%
87,801.00	557.20	4.9000%
87,901.00	547.20	4.9000%


ARKANSAS (AR)					
		88,001.00	537.20	4.9000%	
		88,101.00	527.20	4.9000%	
		88,201.00	517.20	4.9000%	
		88,301.00	507.20	4.9000%	
		88,401.00	497.20	4.9000%	
		88,501.00	487.20	4.9000%	
		88,601.00	477.20	4.9000%	
		88,701.00	467.20	4.9000%	
		88,801.00	457.20	4.9000%	
		88,901.00	447.20	4.9000%	
		89,001.00	437.20	4.9000%	
		89,101.00	427.20	4.9000%	
		89,201.00	417.20	4.9000%	
		89,301.00	407.20	4.9000%	
		89,401.00	397.20	4.9000%	
		89,501.00	387.20	4.9000%	
		89,601.00	377.20	4.9000%	
		89,701.00	367.20	4.9000%	
		89,801.00	357.20	4.9000%	
		89,901.00	347.20	4.9000%	
		90,001.00	337.20	4.9000%	
		90,101.00	327.20	4.9000%	
		90,201.00	317.20	4.9000%	
		90,301.00	307.20	4.9000%	
		90,401.00	297.20	4.9000%	

ARKANSAS (AR)				
		90,501.00	287.20	4.9000%
		90,601.00	277.20	4.9000%
		90,701.00	267.20	4.9000%
		90,801.00	257.20	4.9000%
		90,901.00	247.20	4.9000%
		91,101.00	237.20	4.9000%
		91,201.00	227.20	4.9000%
		91,301.00	217.20	4.9000%
		91,401.00	207.20	4.9000%
		91,501.00	197.20	4.9000%
		91,601.00	187.20	4.9000%
		91,701.00	177.20	4.9000%
		91,801.00	167.20	4.9000%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	AR Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Less</b>	AR Exempt Deduction Amounts	Manage Deductions
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	AR Adjusted Gross Income	
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions

	Calculation	Related Screens
<b>Equals</b>	Net Taxable Income 	(Calculated)
	<p><b>Effective October 1, 2022:</b></p> <p>If Net Taxable Income &lt; 91,801.00</p> <p>Then</p> <p>Annual Taxable Wages = \$50 midrange of Net Taxable Income</p> <p>Else</p> <p>Annual Taxable Wages = Net Taxable Income</p> <p>Apply the Annual Taxable Wages to the appropriate State Tax Table.</p> <p>Annualized State Tax Liability =( Annual Taxable Wages * Tax Percentage) – Base Tax</p> <p>Round Annualized State Tax Liability to whole number.</p> <p>-----</p> <p><b>Prior to January 1, 2015:</b></p> <p>Apply the Annual Taxable Wages to the appropriate State Tax Table.</p> <p>Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax</p>	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Less</b>	Personal Tax Credit (Withholding State Credits x Credit Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Plus</b>	State Withholding Additional Amount	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## California (CA)

### State Information

#### California Withholding Schedules for 2022

**Method B:** [https://www.edd.ca.gov/pdf\\_pub\\_ctr/22methb.pdf](https://www.edd.ca.gov/pdf_pub_ctr/22methb.pdf)


Costpoint uses California's Method B for determining the amount to be withheld from wages and salaries for state personal income tax.

#### California Withholding Allowance Certificate (DE4)

[https://www.edd.ca.gov/pdf\\_pub\\_ctr/de4.pdf](https://www.edd.ca.gov/pdf_pub_ctr/de4.pdf)

### Data Setup for California

#### Manage Employee Taxes screen/Employee Payroll Setup menu

<b>Withholding State Filing Status</b>	<ul style="list-style-type: none"> <li>▪ <b>Married, one income 0-1 allowances:</b> If the employee's filing status is <b>Married</b> (one income) and he claims zero or one allowance from the DE 4 Regular Withholding Allowances Worksheet A.</li> <li>▪ <b>Head of Household:</b> If the employee's filing status is <b>Head of Household</b> on the DE 4.</li> <li>▪ <b>Single or dual income Married:</b> If the employee's filing status is Single or <b>Married</b> (with two or more incomes) on the DE 4.</li> <li>▪ <b>Married, one income 2 or more allowances:</b> If the employee's filing status is <b>Married</b> (one income) on the DE 4 and he claims two or more allowances from the DE 4 Regular Withholding Allowances Worksheet A.</li> </ul>
<b>Withholding State Exemptions</b>	<p>Enter the number of additional withholding allowances the employee is claiming from the DE 4 Estimated Deductions Worksheet B.</p> <div>  <p>Only employees who are married and claiming zero or one exemption should use the <b>Married, one income 0-1 allowances</b> filing status. All other married employees should use <b>Married, one income 2 or more allowances</b>.</p> </div>
<b>Withholding State Credits</b>	<p>Enter the number of allowances the employee is claiming from the DE 4 Regular Withholding Allowances Worksheet A.</p>

CALIFORNIA (CA)	
California	<b>State:</b> CA (California)

CALIFORNIA (CA)		
State Taxes	Effective Date	01/01/2022
	Unemployment Limit	7,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent California State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	10.2300%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00
California Personal Tax Credit	<b>State:</b> CA <b>Type:</b> Personal Tax Credit <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married, one income 2 or more allowances	

**CALIFORNIA (CA)**

For Annualized Wages Over	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt
0.00	0.00	141.90	0.00	N	0.00

**State:** CA**Type:** Personal Tax Credit**Effective Date:** 01/01/2022**Filing Status:** Head of Household

For Annualized Wages Over	Base Amount	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	141.90	0.00	N	0.00

**State:** CA**Type:** Personal Tax Credit**Effective Date:** 01/01/2022**Filing Status:** Married, one income 0-1 allowances

For Annualized Wages Over	Base Amount	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	141.90	0.00	N	0.00

**State:** CA**Type:** Personal Tax Credit**Effective Date:** 01/01/2022**Filing Status:** Single or dual income Married

For Annualized Wages Over	Base Amount	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount

CALIFORNIA (CA)

	0.00	0.00	141.90	0.00	N	0.00	
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California Standard Deduction

State: CA

Effective Date: 01/01/2022

Filing Status: Married, one income 2 or more allowances

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	9,606.00	0.0000%	9,606.00	9,606.00

State: CA

Effective Date: 01/01/2022

Filing Status: Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	9,606.00	0.0000%	9,606.00	9,606.00

State: CA

Effective Date: 01/01/2022

Filing Status: Married, one income 0-1 allowances

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	4,803.00	0.0000%	4,803.00	4,803.00

State: CA

Effective Date: 01/01/2022

Filing Status: Single or dual income Married

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	4,803.00	0.0000%	4,803.00	4,803.00

**CALIFORNIA (CA)**

 California  
State Tax  
Tables

**State:** CA

**Effective Date:** 01/01/2022

**Filing Status:** Married, one income 2 or more allowances

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.1000%
18,650.00	205.15	2.2000%
44,214.00	767.56	4.4000%
69,784.00	1,892.64	6.6000%
96,870.00	3,680.32	8.8000%
122,428.00	5,929.42	10.2300%
625,372.00	57,380.59	11.3300%
750,442.00	71,551.02	12.4300%
1,000,000.00	102,571.08	13.5300%
1,250,738.00	136,495.93	14.6300%

**State:** CA

**Effective Date:** 01/01/2022

**Filing Status:** Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.1000%
18,663.00	205.29	2.2000%
44,217.00	767.48	4.4000%
56,999.00	1,329.89	6.6000%
70,542.00	2,223.73	8.8000%
83,324.00	3,348.55	10.2300%

**CALIFORNIA (CA)**

425,251.00	38,327.68	11.3300%
510,303.00	47,964.07	12.4300%
850,503.00	90,250.93	13.5300%
1,000,000.00	110,477.87	14.6300%

**State:** CA

**Effective Date:** 01/01/2022

**Filing Status:** Married, one income 0-1 allowances

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.1000%
18,650.00	205.15	2.2000%
44,214.00	767.56	4.4000%
69,784.00	1,892.64	6.6000%
96,870.00	3,680.32	8.8000%
122,428.00	5,929.42	10.2300%
625,372.00	57,380.59	11.3300%
750,442.00	71,551.02	12.4300%
1,000,000.00	102,571.08	13.5300%
1,250,738.00	136,495.93	14.6300%

**State:** CA

**Effective Date:** 01/01/2022

**Filing Status:** Single or dual income Married

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.1000%
9,325.00	102.58	2.2000%

CALIFORNIA (CA)

	22,107.00	383.78	4.4000%			
	34,892.00	946.32	6.6000%			
	48,435.00	1,840.16	8.8000%			
	61,214.00	2,964.71	10.2300%			
	312,686.00	28,690.30	11.3300%			
	375,221.00	35,775.52	12.4300%			
	625,369.00	66,868.92	13.5300%			
	1,000,000.00	117,556.49	14.6300%			

California Low Income Exemption	<b>State:</b> CA						
	<b>Type:</b> Low Income Exemption						
	<b>Effective Date:</b> 01/01/2022						
	<b>Filing Status:</b> Married, one income 2 or more allowances						
	<b>Wage Type:</b> Gross Wages						
	For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1
	31,831.00	0.00	0.00	0.00%	N	0.00	0.00
	<b>State:</b> CA						
	<b>Type:</b> Low Income Exemption						
	<b>Effective Date:</b> 01/01/2022						
<b>Filing Status:</b> Head of Household							
<b>Wage Type:</b> Gross Wages							
For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	
31,831.00	0.00	0.00	0.00%	N	0.00	0.00	
<b>State:</b> CA							
<b>Type:</b> Low Income Exemption							

CALIFORNIA (CA)																				
	<b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married, one income 0-1 allowances <b>Wage Type:</b> Gross Wages																			
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For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1														
15,916.00	0.00	0.00	0.00%	N	0.00	0.00														
California Personal Exemption Allowance	<b>State:</b> CA <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married, one income 2 or more allowances <b>Wage Type:</b> Gross Wages																			
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	For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1													
	0.00	0.00	1,000.00	0.00%	N	0.00	0.00													
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CALIFORNIA (CA)																																			
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For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1																													
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0.00	0.00	1,000.00	0.00%	N	0.00	0.00																													

## Processing

### Tax Calculation

#### Processing Logic:

	<b>Calculation</b>	<b>Related Screens</b>
--	--------------------	------------------------

	Gross Pay	Manage Payroll Records
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Gross Wages Apply <b>Low Income Exemption</b> if <b>Wage Type</b> is "Gross Wages" If <b>Annualized Gross Wages</b> is equal to or less than <b>Annualized Wage Over AND Withholding State Exemptions</b> is greater than or equal to <b>Exemption Threshold</b> , then set tax withholding to 0.00 for pay period and stop processing, else continue to calculate for the Withholding Amount For Pay Period.	
<b>Less</b>	CA Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Less</b>	CA Exempt Deduction Amounts	Manage Deductions
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	CA Adjusted Gross Income	
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions
<b>Less</b>	Exemption Amount (# of Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply the Annual Taxable Wages to the appropriate State Tax Table.  $\text{Annualized State Tax Liability} = ((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax}$	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Less</b>	Personal Credit Amount	Manage Employee Taxes

	Personal Credit Amount = Withholding State Credits x Credit Amt	Manage State Tax Withholding Adjustments
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Plus</b>	State Withholding Additional Amount	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Colorado (CO)

### State Information

#### Colorado Income Tax Withholding Tables for Employers

Costpoint uses the **Colorado Income Tax Withholding Worksheet for Employers** for both of the following:

- Any employee who has completed a 2020 IRS Form W-4
- Any employee employed prior to January 1, 2020, who completed a 2019 or prior IRS Form W-4, and for whom the employer previously withheld Colorado income taxes

[https://www.colorado.gov/pacific/sites/default/files/DR1098\\_2020.pdf](https://www.colorado.gov/pacific/sites/default/files/DR1098_2020.pdf)

#### Form W-4

<http://www.irs.gov/pub/irs-pdf/fw4.pdf>

### Data Setup for Colorado

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li><b>MARRIED:</b> If the employee's filing status is <b>Married filing jointly (or Qualifying Widow(er))</b> on form W-4.</li> <li><b>SINGLE OR MARRIED:</b> If the employee's filing status is <b>Single or Married filing separately</b> on form W-4.</li> <li><b>HEAD OF HOUSEHOLD:</b> If the employee's filing status is <b>Head of household</b> on form W-4.</li> </ul>
Withholding State Exemptions	Enter the number of personal allowances the employee is claiming on his/her form W-4.
Withholding State Credits	Enter <b>0</b> (zero).

COLORADO (CO)			
Colorado State Taxes	<b>State:</b> CO (Colorado)		Manage State Taxes (PRMSTI)
	Effective Date	01/01/2022	
	Unemployment Limit	17,000.00	
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Colorado State Taxes record. The value can be edited if necessary.	

COLORADO (CO)															
	Supplemental Tax Rate	4.5500%													
	Tax Based On	G													
	Round W/H Amount	Y													
	Fed W/H Credit Limit	0.00													
	FICA W/H Credit Limit	0.00													
	Exempt Amount Married	0.00													
	Exempt Amount Single	0.00													
	Exempt Amount Other	0.00													
	Dependent Credit Amount	0.00													
	Credit Amount	0.00													
	No Standard Deduction if Zero Exemptions	N													
	Apply Federal Supplemental Tax Rate to Bonus Checks	N													
	Low W/H Rate	0.0000%													
	Nonresident Alien Additional Amount	0.00													
Colorado State Tax Withholding Adjustments	<p><b>State:</b> CO</p> <p><b>Type:</b> Personal Exemption Allowances</p> <p><b>Effective Date:</b> 01/01/2020</p> <p><b>Filing Status:</b> MARRIED (Married filing jointly (or Qualifying widow(er)))</p> <table border="1"> <thead> <tr> <th>Number of Exemptions or Credits</th> <th>Base Amount</th> <th>Amount per Credit Exemption</th> <th>Percent of Excess</th> <th>1st Exempt Override</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0.00</td> <td>0.00</td> <td>0.0000%</td> <td>N</td> </tr> </tbody> </table> <p><b>State:</b> CO</p> <p><b>Type:</b> Personal Exemption Allowances</p>				Number of Exemptions or Credits	Base Amount	Amount per Credit Exemption	Percent of Excess	1st Exempt Override	0	0.00	0.00	0.0000%	N	Manage State Tax Withholding Adjustments (PRMSTAC)
Number of Exemptions or Credits	Base Amount	Amount per Credit Exemption	Percent of Excess	1st Exempt Override											
0	0.00	0.00	0.0000%	N											

COLORADO (CO)

Effective Date: 01/01/2020

Filing Status: SINGLE OR MARRIED (Single or Married filing separately)

Number of Exemptions or Credits	Base Amount	Amount per Credit Exemption	Percent of Excess	1st Exempt Override
0	0.00	0.00	0.0000%	N

State: CO

Type: Personal Exemption Allowances

Effective Date: 01/01/2020

Filing Status: HEAD OF HOUSEHOLD (Head of Household)

Number of Exemptions or Credits	Base Amount	Amount per Credit Exemption	Percent of Excess	1st Exempt Override
0	0.00	0.00	0.0000%	N

Colorado Standard Deduction

State: CO

Effective Date: 01/01/2020

Filing Status: SINGLE OR MARRIED (Single or Married filing separately)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	4,000.00	0.0000%	4,000.00	4,000.00

State: CO

Effective Date: 01/01/2020

Filing Status: MARRIED (Married filing jointly (or Qualifying widow(er)))

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	8,000.00	0.0000%	8,000.00	8,000.00

Manage State Standard Deductions (PRMSSD)

COLORADO (CO)

State: CO

Effective Date: 01/01/2020

Filing Status: HEAD OF HOUSEHOLD (Head of Household)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	4,000.00	0.0000%	4,000.00	4,000.00

Colorado State Tax Tables

State: CO

Effective Date: 01/01/2020

Filing Status: SINGLE OR MARRIED (Single or Married filing separately)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	4.5500%

State: CO

Effective Date: 01/01/2020

Filing Status: MARRIED (Married filing jointly (or Qualifying widow(er)))

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	4.5500%

State: CO

Effective Date: 01/01/2020

Filing Status: HEAD OF HOUSEHOLD (Head of Household)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	4.5500%

Manage State Tax Tables (PRMSTT)

## Processing

### Tax Calculation & Special Programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	CO Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Less</b>	CO Exempt Deduction Amounts	Manage Deductions
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	CO Annualized Gross Wages	
<b>Less</b>	<p>CO Standard Deduction Amount</p> <p>IF the employee's Colorado (Standard Deduction Source) source = 'Use Colorado DR 0004 Allowance Amount'</p> <p>Standard Deduction Amount = The employee's Colorado Annual Withholding Allowance Amount</p> <p>ELSE (IF the employee's Colorado (Standard Deduction Source) source is not = 'Use Colorado DR 0004 Allowance Amount')</p> <p>Standard Deduction Amount = Apply the standard deduction rules based on the employee's annualized taxable wages/filing status/check date combination</p>	Manage State Standard Deductions
<b>Equals</b>	Adjusted Wages	
	<p>Apply the Adjusted Wages to the appropriate State Tax Table.</p> <p>Annualized State Tax Liability = ((Adjusted Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax</p>	Manage State Tax Tables
<b>Equals</b>	Initial Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Tax Withholding	

	Calculation	Related Screens
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Connecticut (CT)

### State Information

#### Connecticut Employer's Tax Guide – Circular CT

[https://portal.ct.gov/-/media/DRS/Publications/pubsip/2018/IP-2018\(1\).pdf?la=en](https://portal.ct.gov/-/media/DRS/Publications/pubsip/2018/IP-2018(1).pdf?la=en)

Costpoint uses Connecticut's Withholding Calculation Rules as defined in the Connecticut Employer's Tax Guide – Circular CT.

#### Connecticut CT-W4

[https://portal.ct.gov/-/media/DRS/Forms/2021/WTH/CT-W4\\_1220.pdf](https://portal.ct.gov/-/media/DRS/Forms/2021/WTH/CT-W4_1220.pdf)

### Data Setup for Connecticut

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Filing Status A:</b> Select this filing status if the employee's filing status is <b>A</b> on the CT-W4.</li> <li>▪ <b>Filing Status B:</b> Select this filing status if the employee's filing status is <b>B</b> on the CT-W4.</li> <li>▪ <b>Filing Status C:</b> Select this filing status if the employee's filing status is <b>C</b> on the CT-W4.</li> <li>▪ <b>Filing Status D:</b> Select this filing status if the employee's filing status is <b>D</b> on the CT-W4.</li> <li>▪ <b>Filing Status F:</b> Select this filing status if the employee's filing status is <b>F</b> on the CT-W4.</li> </ul>
Withholding State Exemptions	<p>If the employee's Withholding State Filing Status is <b>Filing Status D</b>, enter <b>0</b>.</p> <p>Otherwise, if the employee's Withholding State Filing Status is not <b>Filing Status D</b>, enter <b>1</b> (one).</p>
Withholding State Credits	<p>If the employee's Withholding State Filing Status is <b>Filing Status D</b>, enter <b>0</b>.</p> <p>Otherwise, if the employee's Withholding State Filing Status is not <b>Filing Status D</b>, enter <b>1</b> (one).</p>

#### Manage State Taxes screen/Payroll Tax Controls Menu



The exemption and credit amounts must be entered in the Manage State Tax Withholding Adjustments screen as the amounts are based on the annualized salary amount.

Effective Date	01/01/2016
Unemployment Limit	15,000.00
Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Connecticut State Taxes record. The value can be edited if necessary.
Supplemental Tax Rate	0.0000%
Tax Based On	G
Round W/H Amount (CP7)	N
Fed W/H Credit Limit	0.00
FICA W/H Credit Limit	0.00
Exempt Amount Married	0.00
Exempt Amount Single	0.00
Exempt Amount Other	0.00
Dependent Credit Amount	0.00
Credit Amount	0.00
No Standard Deduction if Zero Exemptions	N
Apply Federal Supplemental Tax Rate to Bonus Checks	N
Low W/H Rate	0.0000%
Nonresident Alien Additional Amount	0.00

## Manage State Tax Withholding Adjustments screen/Payroll Tax Controls Menu

### Personal Exemption Allowances

Table A-Exemptions from page 32 of the Connecticut Employer's Tax Guide – Circular CT is used to set up Personal Exemption (PE) records for the **Filing Status A**, **Filing Status F**, **Filing Status B**, and **Filing Status C** Withholding State Filing Statuses.

**State:** CT

**Type:** Personal Exemption Allowances

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status A

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	12,000.00	0.00	0.00%	N	0.00
24,000.00	11,000.00	0.00	0.00%	N	0.00
25,000.00	10,000.00	0.00	0.00%	N	0.00
26,000.00	9,000.00	0.00	0.00%	N	0.00
27,000.00	8,000.00	0.00	0.00%	N	0.00
28,000.00	7,000.00	0.00	0.00%	N	0.00
29,000.00	6,000.00	0.00	0.00%	N	0.00
30,000.00	5,000.00	0.00	0.00%	N	0.00
31,000.00	4,000.00	0.00	0.00%	N	0.00
32,000.00	3,000.00	0.00	0.00%	N	0.00
33,000.00	2,000.00	0.00	0.00%	N	0.00
34,000.00	1,000.00	0.00	0.00%	N	0.00
35,000.00	0.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Personal Exemption Allowances

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status B

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	19,000.00	0.00	0.00%	N	0.00
38,000.00	18,000.00	0.00	0.00%	N	0.00
39,000.00	17,000.00	0.00	0.00%	N	0.00
40,000.00	16,000.00	0.00	0.00%	N	0.00
41,000.00	15,000.00	0.00	0.00%	N	0.00

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
42,000.00	14,000.00	0.00	0.00%	N	0.00
43,000.00	13,000.00	0.00	0.00%	N	0.00
44,000.00	12,000.00	0.00	0.00%	N	0.00
45,000.00	11,000.00	0.00	0.00%	N	0.00
46,000.00	10,000.00	0.00	0.00%	N	0.00
47,000.00	9,000.00	0.00	0.00%	N	0.00
48,000.00	8,000.00	0.00	0.00%	N	0.00
49,000.00	7,000.00	0.00	0.00%	N	0.00
50,000.00	6,000.00	0.00	0.00%	N	0.00
51,000.00	5,000.00	0.00	0.00%	N	0.00
52,000.00	4,000.00	0.00	0.00%	N	0.00
53,000.00	3,000.00	0.00	0.00%	N	0.00
54,000.00	2,000.00	0.00	0.00%	N	0.00
55,000.00	1,000.00	0.00	0.00%	N	0.00
56,000.00	0.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Personal Exemption Allowances

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status C

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	24,000.00	0.00	0.00%	N	0.00
48,000.00	23,000.00	0.00	0.00%	N	0.00
49,000.00	22,000.00	0.00	0.00%	N	0.00

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
50,000.00	21,000.00	0.00	0.00%	N	0.00
51,000.00	20,000.00	0.00	0.00%	N	0.00
52,000.00	19,000.00	0.00	0.00%	N	0.00
53,000.00	18,000.00	0.00	0.00%	N	0.00
54,000.00	17,000.00	0.00	0.00%	N	0.00
55,000.00	16,000.00	0.00	0.00%	N	0.00
56,000.00	15,000.00	0.00	0.00%	N	0.00
57,000.00	14,000.00	0.00	0.00%	N	0.00
58,000.00	13,000.00	0.00	0.00%	N	0.00
59,000.00	12,000.00	0.00	0.00%	N	0.00
60,000.00	11,000.00	0.00	0.00%	N	0.00
61,000.00	10,000.00	0.00	0.00%	N	0.00
62,000.00	9,000.00	0.00	0.00%	N	0.00
63,000.00	8,000.00	0.00	0.00%	N	0.00
64,000.00	7,000.00	0.00	0.00%	N	0.00
65,000.00	6,000.00	0.00	0.00%	N	0.00
66,000.00	5,000.00	0.00	0.00%	N	0.00
67,000.00	4,000.00	0.00	0.00%	N	0.00
68,000.00	3,000.00	0.00	0.00%	N	0.00
69,000.00	2,000.00	0.00	0.00%	N	0.00
70,000.00	1,000.00	0.00	0.00%	N	0.00
71,000.00	0.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Personal Exemption Allowances

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status D

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Personal Exemption Allowances

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status F

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	15,000.00	0.00	0.00%	N	0.00
30,000.00	14,000.00	0.00	0.00%	N	0.00
31,000.00	13,000.00	0.00	0.00%	N	0.00
32,000.00	12,000.00	0.00	0.00%	N	0.00
33,000.00	11,000.00	0.00	0.00%	N	0.00
34,000.00	10,000.00	0.00	0.00%	N	0.00
35,000.00	9,000.00	0.00	0.00%	N	0.00
36,000.00	8,000.00	0.00	0.00%	N	0.00
37,000.00	7,000.00	0.00	0.00%	N	0.00
38,000.00	6,000.00	0.00	0.00%	N	0.00
39,000.00	5,000.00	0.00	0.00%	N	0.00
40,000.00	4,000.00	0.00	0.00%	N	0.00
41,000.00	3,000.00	0.00	0.00%	N	0.00
42,000.00	2,000.00	0.00	0.00%	N	0.00
43,000.00	1,000.00	0.00	0.00%	N	0.00
44,000.00	0	0.00	0.00%	N	0.00

### Phase-Out Amounts

**State:** CT

**Type:** Phase-Out Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status A

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	0.00	0.00%	N	0.00
50,250.00	20.00	0.00	0.00%	N	0.00
52,750.00	40.00	0.00	0.00%	N	0.00
55,250.00	60.00	0.00	0.00%	N	0.00
57,750.00	80.00	0.00	0.00%	N	0.00
60,250.00	100.00	0.00	0.00%	N	0.00
62,750.00	120.00	0.00	0.00%	N	0.00
65,250.00	140.00	0.00	0.00%	N	0.00
67,750.00	160.00	0.00	0.00%	N	0.00
70,250.00	180.00	0.00	0.00%	N	0.00
72,750.00	200.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Phase-Out Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status B

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	0.00	0.00%	N	0.00
78,500.00	32.00	0.00	0.00%	N	0.00
82,500.00	64.00	0.00	0.00%	N	0.00

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
86,500.00	96.00	0.00	0.00%	N	0.00
90,500.00	128.00	0.00	0.00%	N	0.00
94,500.00	160.00	0.00	0.00%	N	0.00
98,500.00	192.00	0.00	0.00%	N	0.00
102,500.00	224.00	0.00	0.00%	N	0.00
106,500.00	256.00	0.00	0.00%	N	0.00
110,500.00	288.00	0.00	0.00%	N	0.00
114,500.00	320.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Phase-Out Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status C

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	0.00	0.00%	N	0.00
100,500.00	40.00	0.00	0.00%	N	0.00
105,500.00	80.00	0.00	0.00%	N	0.00
110,500.00	120.00	0.00	0.00%	N	0.00
115,500.00	160.00	0.00	0.00%	N	0.00
120,500.00	200.00	0.00	0.00%	N	0.00
125,500.00	240.00	0.00	0.00%	N	0.00
130,500.00	280.00	0.00	0.00%	N	0.00
135,500.00	320.00	0.00	0.00%	N	0.00
140,500.00	360.00	0.00	0.00%	N	0.00

145,500.00	400.00	0.00	0.00%	N	0.00
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**State:** CT

**Type:** Phase-Out Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status D

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	0.00	0.00%	N	0.00
50,250.00	20.00	0.00	0.00%	N	0.00
52,750.00	40.00	0.00	0.00%	N	0.00
55,250.00	60.00	0.00	0.00%	N	0.00
57,750.00	80.00	0.00	0.00%	N	0.00
60,250.00	100.00	0.00	0.00%	N	0.00
62,750.00	120.00	0.00	0.00%	N	0.00
65,250.00	140.00	0.00	0.00%	N	0.00
67,750.00	160.00	0.00	0.00%	N	0.00
70,250.00	180.00	0.00	0.00%	N	0.00
72,750.00	200.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Phase Out Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status F

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	0.00	0.00%	N	0.00
56,500.00	20.00	0.00	0.00%	N	0.00

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
61,500.00	40.00	0.00	0.00%	N	0.00
66,500.00	60.00	0.00	0.00%	N	0.00
71,500.00	80.00	0.00	0.00%	N	0.00
76,500.00	100.00	0.00	0.00%	N	0.00
81,500.00	120.00	0.00	0.00%	N	0.00
86,500.00	140.00	0.00	0.00%	N	0.00
91,500.00	160.00	0.00	0.00%	N	0.00
96,500.00	180.00	0.00	0.00%	N	0.00
101,500.00	200.00	0.00	0.00%	N	0.00

### Personal Tax Credits

Table B-Personal Tax Credits from page 32 of the Connecticut Employer's Tax Guide – Circular CT is used to set up Personal Credits (PC) records for the **Filing Status A**, **Filing Status F**, **Filing Status B**, and **Filing Status C** withholding state filing statuses.

**State:** CT

**Type:** Personal Tax Credits

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status A

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
12,000.00	0.00	0.00	75.00%	N	0.00
15,000.00	0.00	0.00	70.00%	N	0.00
15,500.00	0.00	0.00	65.00%	N	0.00
16,000.00	0.00	0.00	60.00%	N	0.00
16,500.00	0.00	0.00	55.00%	N	0.00
17,000.00	0.00	0.00	50.00%	N	0.00

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
17,500.00	0.00	0.00	45.00%	N	0.00
18,000.00	0.00	0.00	40.00%	N	0.00
18,500.00	0.00	0.00	35.00%	N	0.00
20,000.00	0.00	0.00	30.00%	N	0.00
20,500.00	0.00	0.00	25.00%	N	0.00
21,000.00	0.00	0.00	20.00%	N	0.00
21,500.00	0.00	0.00	15.00%	N	0.00
25,000.00	0.00	0.00	14.00%	N	0.00
25,500.00	0.00	0.00	13.00%	N	0.00
26,000.00	0.00	0.00	12.00%	N	0.00
26,500.00	0.00	0.00	11.00%	N	0.00
27,000.00	0.00	0.00	10.00%	N	0.00
48,000.00	0.00	0.00	9.00%	N	0.00
48,500.00	0.00	0.00	8.00%	N	0.00
49,000.00	0.00	0.00	7.00%	N	0.00
49,500.00	0.00	0.00	6.00%	N	0.00
50,000.00	0.00	0.00	5.00%	N	0.00
50,500.00	0.00	0.00	4.00%	N	0.00
51,000.00	0.00	0.00	3.00%	N	0.00
51,500.00	0.00	0.00	2.00%	N	0.00
52,000.00	0.00	0.00	1.00%	N	0.00
52,500.00	0.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Personal Tax Credits

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status B

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
19,000.00	0.00	0.00	75.00%	N	0.00
24,000.00	0.00	0.00	70.00%	N	0.00
24,500.00	0.00	0.00	65.00%	N	0.00
25,000.00	0.00	0.00	60.00%	N	0.00
25,500.00	0.00	0.00	55.00%	N	0.00
26,000.00	0.00	0.00	50.00%	N	0.00
26,500.00	0.00	0.00	45.00%	N	0.00
27,000.00	0.00	0.00	40.00%	N	0.00
27,500.00	0.00	0.00	35.00%	N	0.00
34,000.00	0.00	0.00	30.00%	N	0.00
34,500.00	0.00	0.00	25.00%	N	0.00
35,000.00	0.00	0.00	20.00%	N	0.00
35,500.00	0.00	0.00	15.00%	N	0.00
44,000.00	0.00	0.00	14.00%	N	0.00
44,500.00	0.00	0.00	13.00%	N	0.00
45,000.00	0.00	0.00	12.00%	N	0.00
45,500.00	0.00	0.00	11.00%	N	0.00
46,000.00	0.00	0.00	10.00%	N	0.00
74,000.00	0.00	0.00	9.00%	N	0.00
74,500.00	0.00	0.00	8.00%	N	0.00
75,000.00	0.00	0.00	7.00%	N	0.00
75,500.00	0.00	0.00	6.00%	N	0.00
76,000.00	0.00	0.00	5.00%	N	0.00

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
76,500.00	0.00	0.00	4.00%	N	0.00
77,000.00	0.00	0.00	3.00%	N	0.00
77,500.00	0.00	0.00	2.00%	N	0.00
78,000.00	0.00	0.00	1.00%	N	0.00
78,500.00	0.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Personal Tax Credits

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status C

For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
24,000.00	0.00	0.00	75.00%	N	0.00
30,000.00	0.00	0.00	70.00%	N	0.00
30,500.00	0.00	0.00	65.00%	N	0.00
31,000.00	0.00	0.00	60.00%	N	0.00
31,500.00	0.00	0.00	55.00%	N	0.00
32,000.00	0.00	0.00	50.00%	N	0.00
32,500.00	0.00	0.00	45.00%	N	0.00
33,000.00	0.00	0.00	40.00%	N	0.00
33,500.00	0.00	0.00	35.00%	N	0.00
40,000.00	0.00	0.00	30.00%	N	0.00
40,500.00	0.00	0.00	25.00%	N	0.00
41,000.00	0.00	0.00	20.00%	N	0.00
41,500.00	0.00	0.00	15.00%	N	0.00

For Annualized Wage Over	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
50,000.00	0.00	0.00	14.00%	N	0.00
50,500.00	0.00	0.00	13.00%	N	0.00
51,000.00	0.00	0.00	12.00%	N	0.00
51,500.00	0.00	0.00	11.00%	N	0.00
52,000.00	0.00	0.00	10.00%	N	0.00
96,000.00	0.00	0.00	9.00%	N	0.00
96,500.00	0.00	0.00	8.00%	N	0.00
97,000.00	0.00	0.00	7.00%	N	0.00
97,500.00	0.00	0.00	6.00%	N	0.00
98,000.00	0.00	0.00	5.00%	N	0.00
98,500.00	0.00	0.00	4.00%	N	0.00
99,000.00	0.00	0.00	3.00%	N	0.00
99,500.00	0.00	0.00	2.00%	N	0.00
100,000.00	0.00	0.00	1.00%	N	0.00
100,500.00	0.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Personal Tax Credits

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status D

For Annualized Wage Over	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	0.00	0.00	N	0.00

**State:** CT

**Type:** Personal Tax Credit

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status F

For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amount
0.00	0.00	0.00	0.00%	N	0.00
15,000.00	0.00	0.00	75.00%	N	0.00
18,800.00	0.00	0.00	70.00%	N	0.00
19,300.00	0.00	0.00	65.00%	N	0.00
19,800.00	0.00	0.00	60.00%	N	0.00
20,300.00	0.00	0.00	55.00%	N	0.00
20,800.00	0.00	0.00	50.00%	N	0.00
21,300.00	0.00	0.00	45.00%	N	0.00
21,800.00	0.00	0.00	40.00%	N	0.00
22,300.00	0.00	0.00	35.00%	N	0.00
25,000.00	0.00	0.00	30.00%	N	0.00
25,500.00	0.00	0.00	25.00%	N	0.00
26,000.00	0.00	0.00	20.00%	N	0.00
26,500.00	0.00	0.00	15.00%	N	0.00
31,300.00	0.00	0.00	14.00%	N	0.00
31,800.00	0.00	0.00	13.00%	N	0.00
32,300.00	0.00	0.00	12.00%	N	0.00
32,800.00	0.00	0.00	11.00%	N	0.00
33,300.00	0.00	0.00	10.00%	N	0.00
60,000.00	0.00	0.00	9.00%	N	0.00
60,500.00	0.00	0.00	8.00%	N	0.00
61,000.00	0.00	0.00	7.00%	N	0.00
61,500.00	0.00	0.00	6.00%	N	0.00

62,000.00	0.00	0.00	5.00%	N	0.00
62,500.00	0.00	0.00	4.00%	N	0.00
63,000.00	0.00	0.00	3.00%	N	0.00
63,500.00	0.00	0.00	2.00%	N	0.00
64,000.00	0.00	0.00	1.00%	N	0.00
64,500.00	0.00	0.00	0.00%	N	0.00

**State:** CT

**Type:** Recapture Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status F

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount	Recapture Amount 1	Recapture Amount 2	Other Rate 1
200,000.00	90.00	0.00	0.00%	N	0.00	5,000.00	2,700.00	0.0000 %
500,000.00	50.00	0.00	0.00%	N	0.00	5,000.00	450.00	0.0000 %

**State:** CT

**Type:** Recapture Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status D

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount	Recapture Amount 1	Recapture Amount 2	Other Rate 1
200,000.00	90.00	0.00	0.00%	N	0.00	5,000.00	2,700.00	0.0000 %

Connecticut (CT) ☐

500,000.00	50.00	0.00	0.00%	N	0.00	5,000.00	450.00	0.0000 %
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**State:** CT

**Type:** Recapture Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status A

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amount	Recapture Amount 1	Recapture Amount 2	Other Rate 1
200,000.00	90.00	0.00	0.00%	N	0.00	5,000.00	2,700.00	0.0000 %
500,000.00	50.00	0.00	0.00%	N	0.00	5,000.00	450.00	0.0000 %

**State:** CT

**Type:** Recapture Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status B

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amount	Recapture Amount 1	Recapture Amount 2	Other Rate 1
320,000.00	140.00	0.00	0.00%	N	0.00	8,000.00	4,200.00	0.0000 %
800,000.00	80.00	0.00	0.00%	N	0.00	8,000.00	720.00	0.0000 %

**State:** CT

**Type:** Recapture Amount

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status C

**Wage Type:** Gross Wages

For Annualized Wage Over/Wage Basis	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amount	Recapture Amount 1	Recapture Amount 2	Other Rate 1
400,000.00	180.00	0.00	0.00%	N	0.00	10,000.00	5,400.00	0.0000%
1,000,000.00	100.00	0.00	0.00%	N	0.00	10,000.00	900.00	0.0000%

## Manage State Standard Deductions Screen/Payroll Tax Controls Menu

There is no standard deduction amount for the state of Connecticut.

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status A

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status B

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status C

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status D

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status F

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**Manage State Tax Tables screen/Payroll Tax Controls Menu**

Set up tables as defined in Connecticut's latest tax publication.



The annualized recapture amount adjustment has been incorporated in the Base Tax of the maximum taxable income row.

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status A

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	3.0000%
10,000.00	300.00	5.0000%
50,000.00	2,300.00	5.5000%
100,000.00	5,050.00	6.0000%
200,000.00	11,050.00	6.5000%
250,000.00	14,300.00	6.9000%
500,000.00	34,250.00	6.9900%

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status B

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	3.0000%
16,000.00	480.00	5.0000%
80,000.00	3,680.00	5.5000%
160,000.00	8,080.00	6.0000%
320,000.00	17,680.00	6.5000%
400,000.00	22,880.00	6.9000%
800,000.00	54,680.00	6.9900%

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status C

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	3.0000%
20,000.00	600.00	5.0000%
100,000.00	4,600.00	5.5000%
200,000.00	10,100.00	6.0000%
400,000.00	22,100.00	6.5000%
500,000.00	28,600.00	6.9000%
1,000,000.00	68,500.00	6.9900%

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status D

For Taxable Income Over	Base Tax	Percent of Excess
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0.00	0.00	3.0000%
10,000.00	300.00	5.0000%
50,000.00	2,300.00	5.5000%
100,000.00	5,050.00	6.0000%
200,000.00	11,050.00	6.5000%
250,000.00	14,300.00	6.9000%
500,000.00	34,250.00	6.9900%

**State:** CT

**Effective Date:** 01/01/2017

**Filing Status:** Filing Status F

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	3.0000%
10,000.00	300.00	5.0000%
50,000.00	2,300.00	5.5000%
100,000.00	5,050.00	6.0000%
200,000.00	11,050.00	6.5000%
250,000.00	14,300.00	6.9000%
500,000.00	34,250.00	6.9900%



## Processing

### Tax Calculation & Special Programming

☞ Indicates Special Programming

	Calculations	Related Screens
	Gross Pay	Manage Pay Types
<b>Less</b>	State Tax Exempt Deduction Amount (ex. 401(k) and Cafeteria Plans)	Manage Deductions

	Calculations	Related Screens
<b>Less</b>	State Tax Exempt Pay Type Amount (ex. Medical reimbursement)	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Salary Amount	
<b>Less</b>	Personal Exemption Amount <b>Withholding State Exemptions</b> times the Personal Exemption Amount from the Manage State Tax Withholding Adjustments screen	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Equals</b>	Annual Taxable Wages	
	Apply the Annual Taxable Wages to the appropriate state tax table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Initial Annualized State Tax Liability	
<b>Add</b>	Phase-Out Amount  Apply the <b>Annualized State Tax Liability</b> to determine the phase-out amount ( <b>Base Amount</b> )	Manage State Tax Withholding Adjustments
<b>Add</b>	Recapture Amount <u>Step 1</u> If Annualized Salary Amount > For Annualized Wage Over <b>Result1</b> = Roundup [(Annualized Salary Amount – For Annualized Wage Over)/Other Amount] <b>Result2</b> = Result1 * Base Amount Else <b>Result2</b> = 0 <u>Step 2</u> If <b>Result2</b> > Other Limit <b>Recapture Amount</b> = Other Limit Else <b>Recapture Amount</b> = <b>Result2</b>  <b>Where</b>	Manage State Tax Withholding Adjustments

	Calculations	Related Screens
	Roundup = round up to the nearest dollar (ceiling) Annualized Wages Over = For Annualized Wage Over/Wage Basis Other Amount = Other Amount 1 Other Limit = Other Amount 2	
<b>Equals</b>	Annualized State Tax Liability	
<b>Less</b>	 Personal Tax Credit Amount Personal Tax Credit Amount = Initial Withholding Amount x Percent of Excess for the applicable Withholding State Filing Status and Annualized Salary Amount * Special programming is the use of the Annualized Salary Amount, rather than the Taxable Wages to retrieve the appropriate Tax Credit Percentage from the Manage State Tax Withholding Adjustments screen.	Manage State Tax Withholding Adjustments
<b>Equals</b>	Annualized Withholding Amount	
<b>Less</b>	 YTD withholding amount IF the pay period end date (check date in 7.0) is >= 8/1/2011 and <= 12/31/2011 YTD Withholding Amount = Employee's YTD Withholding for CT ELSE YTD Withholding Amount = 0.00 END IF Note: Withholding amount of other states is not included in getting the CT YTD withholding amount.	Manage Employee Earnings History
<b>Divide by</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Withholding Amount for Pay Period	
<b>Plus</b>	Additional Withholding Amount (if applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the Round W/H Amount check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Withholding Amount for Pay Period	

## Delaware (DE)

### State Information

#### Delaware Employer Guide

<https://revenue.delaware.gov/employers-guide-withholding-regulations-employers-duties/>

#### Delaware Employee's Withholding Certificate (DE W-4)

<https://revenuefiles.delaware.gov/2019/DE-W4.pdf>

### Data Setup for Delaware

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married filing jointly:</b> Select this status if the employee is married and filing jointly.</li> <li>▪ <b>Married filing separately:</b> Select this status if the employee is married and filing separately.</li> <li>▪ <b>Single:</b> Select this filing status if the employee is single.</li> </ul>
Withholding State Credits	Enter the number of exemptions the employee is claiming on the SD/W-4A form.

DELAWARE (DE)		
DELAWARE State Taxes	<b>State:</b> DE	
	Effective Date	01/01/2022
	Unemployment Limit	14,500.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Delaware State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00

DELAWARE (DE)														
	Exempt Amount Married	0.00												
	Exempt Amount Single	0.00												
	Exempt Amount Other	0.00												
	Dependent Credit Amount	0.00												
	Credit Amount	110.00												
	No Standard Deduction if Zero Exemptions	N												
	Apply Federal Supplemental Tax Rate to Bonus Checks	N												
	Low W/H Rate	0.0000%												
	Nonresident Alien Additional Amount	0.00												
Delaware Standard Deduction	<b>State:</b> DE <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Married filing jointly													
	<table border="1"> <thead> <tr> <th>For Annualized Wage Over</th> <th>Base Amount</th> <th>Percent Over Excess</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>6,500.00</td> <td>0.0000%</td> <td>6,500.00</td> <td>6,500.00</td> </tr> </tbody> </table>				For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	6,500.00	0.0000%	6,500.00	6,500.00
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum									
	0.00	6,500.00	0.0000%	6,500.00	6,500.00									
<b>State:</b> DE <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Single														
<table border="1"> <thead> <tr> <th>For Annualized Wage Over</th> <th>Base Amount</th> <th>Percent Over Excess</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>3,250.00</td> <td>0.0000%</td> <td>3,250.00</td> <td>3,250.00</td> </tr> </tbody> </table>				For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	3,250.00	0.0000%	3,250.00	3,250.00	
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum										
0.00	3,250.00	0.0000%	3,250.00	3,250.00										
	<b>State:</b> DE <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Married filing separately													
Manage State Standard Deductions (PRMSSD)														

DELAWARE (DE)						
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	3,250.00	0.0000%	3,250.00	3,250.00	
DELAWARE State Tax Tables	<b>State:</b> DE <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Married filing jointly					Manage State Tax Tables (PRMSTT)
	For Taxable Income Over	Base Tax	Percent of Excess			
	0.00	0.00	0.0000%			
	2,000.00	0.00	2.2000%			
	5,000.00	66.00	3.9000%			
	10,000.00	261.00	4.8000%			
	20,000.00	741.00	5.2000%			
	25,000.00	1,001.00	5.5500%			
	60,000.00	2,943.50	6.6000%			
	<b>State:</b> DE <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Single					
	For Taxable Income Over	Base Tax	Percent of Excess			
	0.00	0.00	0.0000%			
	2,000.00	0.00	2.2000%			
	5,000.00	66.00	3.9000%			
	10,000.00	261.00	4.8000%			
	20,000.00	741.00	5.2000%			
	25,000.00	1,001.00	5.5500%			

DELAWARE (DE)			
	60,000.00	2,943.50	6.6000%
<b>State:</b> DE <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Married filing separately			
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	0.0000%
	2,000.00	0.00	2.2000%
	5,000.00	66.00	3.9000%
	10,000.00	261.00	4.8000%
	20,000.00	741.00	5.2000%
	25,000.00	1,001.00	5.5500%
	60,000.00	2,943.50	6.6000%

## Processing

### Tax Calculation

#### Tax Calculation – Non Supplemental (Regular) Wages

	Calculations	Related Screens
	Gross Pay	Manage Pay Types
<b>Less</b>	State Tax Exempt Deduction Amount (ex. 401(k) and Cafeteria Plans)	Manage Deductions
<b>Less</b>	State Tax Exempt Pay Type Amount (ex. Medical reimbursement)	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Gross Pay	

	Calculations	Related Screens
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions
<b>Equals</b>	Annual Taxable Wages	
<b>Calculate</b>	Apply the Annual Taxable Wages to the appropriate state tax table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Initial Annualized State Tax Liability	
<b>Less</b>	Personal Credit Amount  Personal Credit Amount = Withholding State Credits x Credit Amt	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annualized State Tax Liability	
<b>Divide by</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Withholding Amount for Pay Period	
<b>Plus</b>	Additional Withholding Amount (if applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Withholding Amount for Pay Period	

**Tax Calculation –Supplemental (Bonus) Wages**

	Calculations	Related Screens
<b>1. Regular Withholding Amount Without Bonus = Determine what tax amount would be for the pay period based on the employee's Annual Amount from Salary Info and History</b>		
<b>2. Calculate the Withholding Amount with Bonus:</b>		
	Salary Amount	Manage Employee Salary Information

	Calculations	Related Screens
Times	Pay Frequency	Manage Pay Periods
Equals	Annualized Pay	
Plus	Bonus Amount	Manage Timesheets
Less	Standard Deduction Amount	Manage State Standard Deductions
Equals	Annual Taxable Wages	
Calculate	Apply the Annual Taxable Wages to the appropriate state tax table.  $\text{Annualized State Tax Liability} = ((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax}$	Manage State Tax Tables
Equals	Initial Annualized State Tax Liability	
Less	Personal Credit Amount  $\text{Personal Credit Amount} = \text{Withholding State Credits} \times \text{Credit Amt}$	Manage Employee Taxes  Manage State Taxes
Equals	Annualized State Tax Liability	
Divide by	Pay Frequency	Manage Pay Periods
Equals	Initial Withholding Amount for Pay Period	
Plus	Additional Withholding Amount (if applicable)	Manage Employee Taxes
Equals	Withholding Amount with Bonus	
<b>3. Calculate the Bonus Withholding Amount:</b>		
	Withholding Amount with Bonus	
Less	Regular Withholding Amount Without Bonus	
Equals	Bonus Withholding Amount	

## District of Columbia (DC)

### State Information

#### District of Columbia Income Tax Withholding Instructions and Tables

[https://otr.cfo.dc.gov/sites/default/files/dc/sites/otr/publication/attachments/2018%20FR-230\\_12.13.17.pdf](https://otr.cfo.dc.gov/sites/default/files/dc/sites/otr/publication/attachments/2018%20FR-230_12.13.17.pdf)

#### District of Columbia D-4

[https://otr.cfo.dc.gov/sites/default/files/dc/sites/otr/publication/attachments/2018%20D-4\\_0002.pdf](https://otr.cfo.dc.gov/sites/default/files/dc/sites/otr/publication/attachments/2018%20D-4_0002.pdf)

### Data Setup for D.C.

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Single:</b> Select this filing status if the employee's filing status is <b>Single</b> on the D-4.</li> <li>▪ <b>Married filing jointly:</b> Select this filing status if the employee's filing status is <b>Married Filing Jointly</b> on the D-4.</li> <li>▪ <b>Head of Household:</b> Select this filing status if the employee's filing status is <b>Head of Household</b> on the D-4.</li> <li>▪ <b>Married filing separately on same return:</b> Select this filing status if the employee's filing status is <b>Married Filing Separately on Same Return</b> on the D-4.</li> <li>▪ <b>Married filing separately:</b> Select this filing status if the employee's filing status is <b>Married Filing Separately</b> on the D-4.</li> </ul>
Withholding State Exemptions	Enter the total number of withholding allowances from the employee's D-4.
Withholding State Credits	Enter <b>0</b> (zero).

#### Manage State Taxes screen/Payroll Tax Controls Menu

Exempt Amt Single	Enter \$1,775.00 in the <b>Exempt Amt Single</b> column. The Exemption Amount is the amount that is given for each personal allowance claimed on the form D-4.
Exempt Amt Married	Enter \$1,775.00 in the <b>Exempt Amt Married</b> column. The Exemption Amount is the amount that is given for each personal allowance claimed on the form D-4.
Exempt Amt Other	Enter \$1,775.00 in the <b>Exempt Amt Other</b> column. The Exemption Amount is the amount that is given for each personal allowance claimed on the form D-4.
Credit Amount	Enter \$0.00 in the <b>Credit Amount</b> column.

DISTRICT OF COLUMBIA (DC)			
District of Columbia State Taxes	<b>State:</b> DC (District Of Columbia)		Manage State Taxes (PRMSTI)
	Effective Date	01/01/2018	
	Unemployment Limit	9,000.00	
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent District of Columbia State Taxes record. The value can be edited if necessary.	
	Supplemental Tax Rate	0.0000%	
	Tax Based On	G	
	Round W/H Amount (CP7)	Y	
	Fed W/H Credit Limit	0.00	
	FICA W/H Credit Limit	0.00	
	Exempt Amount Married	4,150.00	
	Exempt Amount Single	4,150.00	
	Exempt Amount Other	4,150.00	
	Dependent Credit Amount	0.00	
	Credit Amount	0.00	
	No Standard Deduction if Zero Exemptions	N	
	Apply Federal Supplemental Tax Rate to Bonus Checks	N	
	Low W/H Rate	0.0000%	
	Nonresident Alien Additional Amount	0.00	

DISTRICT OF COLUMBIA (DC)						
District of Columbia State Standard Deductions	<b>State:</b> DC <b>Effective Date:</b> 01/01/2018 <b>Filing Status:</b> Single				Manage State Standard Deductions (PRMSSD)	
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum		Maximum
	0.00	0.00	0.0000%	0.00		0.00
	<b>State:</b> DC <b>Effective Date:</b> 01/01/2018 <b>Filing Status:</b> Married filing jointly					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum		Maximum
0.00	0.00	0.0000%	0.00	0.00		
<b>State:</b> DC <b>Effective Date:</b> 01/01/2018 <b>Filing Status:</b> Head of Household						
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum		
0.00	0.00	0.0000%	0.00	0.00		
<b>State:</b> DC <b>Effective Date:</b> 01/01/2018 <b>Filing Status:</b> Married filing separately on same return						
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum		

DISTRICT OF COLUMBIA (DC)					
	0.00	0.00	0.0000%	0.00	0.00
	<b>State:</b> DC <b>Effective Date:</b> 01/01/2018 <b>Filing Status:</b> Married filing separately				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	0.0000%	0.00	0.00
District of Columbia State Tax Tables	<b>State:</b> DC <b>Effective Date:</b> 01/01/2018 <b>Filing Status:</b> Single				
	For Taxable Income Over	Base Tax	Percent of Excess		
	0.00	0.00	4.0000%		
	10,000.00	400.00	6.0000%		
	40,000.00	2,200.00	6.5000%		
	60,000.00	3,500.00	8.500%		
	350,000.00	28,150.00	8.7500%		
	1,000,000.00	85,025.00	8.9500%		
	<b>State:</b> DC <b>Effective Date:</b> 01/01/2018 <b>Filing Status:</b> Married filing jointly				
	For Taxable Income Over	Base Tax	Percent of Excess		
	0.00	0.00	4.0000%		
	10,000.00	400.00	6.0000%		
	40,000.00	2,200.00	6.5000%		
	Manage State Tax Tables (PRMSTT)				

DISTRICT OF COLUMBIA (DC)

	60,000.00	3,500.00	8.500%
	350,000.00	28,150.00	8.7500%
	1,000,000.00	85,025.00	8.9500%

**State:** DC

**Effective Date:** 01/01/2018

**Filing Status:** Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	4.0000%
10,000.00	400.00	6.0000%
40,000.00	2,200.00	6.5000%
60,000.00	3,500.00	8.500%
350,000.00	28,150.00	8.7500%
1,000,000.00	85,025.00	8.9500%

**State:** DC

**Effective Date:** 01/01/2018

**Filing Status:** Married filing separately on same return

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	4.0000%
10,000.00	400.00	6.0000%
40,000.00	2,200.00	6.5000%
60,000.00	3,500.00	8.500%
350,000.00	28,150.00	8.7500%
1,000,000.00	85,025.00	8.9500%

DISTRICT OF COLUMBIA (DC)			
	<b>State:</b> DC		
	<b>Effective Date:</b> 01/01/2018		
	<b>Filing Status:</b> Married filing separately		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	4.0000%
	10,000.00	400.00	6.0000%
	40,000.00	2,200.00	6.5000%
	60,000.00	3,500.00	8.500%
	350,000.00	28,150.00	8.7500%
	1,000,000.00	85,025.00	8.9500%

## Processing

### Tax Calculation

	Calculations	Related Screens
	Gross Pay	Manage Pay Types
<b>Less</b>	State Tax Exempt Deduction Amount (ex. 401(k) and Cafeteria Plans)	Manage Deductions
<b>Less</b>	State Tax Exempt Pay Type Amount (ex. Medical reimbursement)	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Wages	
<b>Less</b>	Withholding Allowance Amount Withholding Allowance Amount = Withholding State Exemptions x Exemption Amount	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply the Annual Taxable Wages to the appropriate state tax table.	Manage State Tax Tables

	Calculations	Related Screens
	Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	
<b>Equals</b>	Annualized State Tax Liability	
<b>Divide by</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Withholding Amount for Pay Period	
<b>Plus</b>	Additional Withholding Amount (if applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Withholding Amount for Pay Period	

## Florida (FL)

### Data Setup for Florida

Florida (FL)		
Florida State Taxes	<b>State:</b> FL (Florida)	
	Effective Date	01/01/2015
	Unemployment Limit	7,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Florida State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	<None>
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
		Manage State Taxes (PRMSTI)

## Georgia (GA)

### State Information

#### Georgia Employer's Withholding Tax Guide

<https://dor.georgia.gov/document/document/2022-employers-tax-guidepdf/download>



Costpoint uses Georgia's Percentage Method for employee withholding.

#### Georgia Withholding Allowance Certificate (G-4)

<https://dor.georgia.gov/document/form/tsdemployeeswithholdingallowancecertificateg-4pdf>

### Data Setup for Georgia

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married filing jointly, one spouse working:</b> Select this status if the employee is claiming a status of <b>Married Filing Jointly, one spouse working</b> on the State of Georgia Withholding Allowance Certificate (G-4) form.</li> <li>▪ <b>Married filing separately:</b> Select this status if the employee is claiming a status of <b>Married Filing Separately</b> on the State of Georgia Withholding Allowance Certificate (G-4) form.</li> <li>▪ <b>Married filing jointly, both spouses working:</b> Select this status if the employee is claiming a status of <b>Married Filing Jointly, both spouses working</b> on the State of Georgia Withholding Allowance Certificate (G-4) form.</li> <li>▪ <b>Single:</b> Select this status if the employee is claiming a status of <b>Single</b> on the State of Georgia Withholding Allowance Certificate (G-4) form.</li> <li>▪ <b>Head of Household:</b> Select this status if the employee is claiming a status of <b>Head of Household</b> on the State of Georgia Withholding Allowance Certificate (G-4) form.</li> </ul>
Withholding State Exemptions	Enter the number of Personal Employee/Spouse Allowances the employee is claiming on the State of Georgia Withholding Allowance Certificate (G-4) form.
Withholding State Dependents	Sum the Dependent Allowances and the Additional Allowances from the employee's State of Georgia Withholding Allowance Certificate (G-4) form, and enter the sum in this field.

GEORGIA (GA)

Georgia State Taxes	State: GA (Georgia)		State Taxes (PRMSTI)
	Effective Date	01/01/2022	
	Unemployment Limit	9,500.00	
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Georgia State Taxes record. The value can be edited if necessary.	
	Supplemental Tax Rate	0.0000%	
	Tax Based On	G	
	Round W/H Amount (CP7)	N	
	Fed W/H Credit Limit	0.00	
	FICA W/H Credit Limit	0.00	
	Exempt Amount Married	0.00	
	Exempt Amount Single	0.00	
	Exempt Amount Other	0.00	
	Dependent Credit Amount	0.00	
	Credit Amount	0.00	
	No Standard Deduction if Zero Exemptions	N	
	Apply Federal Supplemental Tax Rate to Bonus Checks	N	
	Low W/H Rate	0.0000%	
	Nonresident Alien Additional Amount	0.00	
	Georgia personal allowance amounts are stored in the Manage State Tax Withholding Adjustments screen.		

<b>GEORGIA (GA)</b>																		
Georgia Dependent Exemption Allowance	<b>State:</b> GA <b>Type:</b> Dependent Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing jointly, one spouse working					Manage State Tax Withholding Adjustments (PRMSTAC)												
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 12%;">For Annua- lized Wages Over</th> <th style="width: 12%;">Base Amount</th> <th style="width: 12%;">Amount Per Credit/ Exemp- tion</th> <th style="width: 12%;">Percent of Excess</th> <th style="width: 12%;">1<sup>st</sup> Exempt Override (Y/N)</th> <th style="width: 12%;">1<sup>st</sup> Exempt Override Amount</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>3,000.00</td> <td>0.00</td> <td>N</td> <td>0.00</td> </tr> </tbody> </table>							For Annua- lized Wages Over	Base Amount	Amount Per Credit/ Exemp- tion	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount	0.00	0.00	3,000.00	0.00	N	0.00
For Annua- lized Wages Over	Base Amount	Amount Per Credit/ Exemp- tion	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount													
0.00	0.00	3,000.00	0.00	N	0.00													
<b>State:</b> GA <b>Type:</b> Dependent Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing separately																		
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 12%;">For Annua- lized Wages Over</th> <th style="width: 12%;">Base Amount</th> <th style="width: 12%;">Amount Per Credit/ Exemp- tion</th> <th style="width: 12%;">Percent of Excess</th> <th style="width: 12%;">1<sup>st</sup> Exempt Override (Y/N)</th> <th style="width: 12%;">1<sup>st</sup> Exempt Override Amount</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>3,000.00</td> <td>0.00</td> <td>N</td> <td>0.00</td> </tr> </tbody> </table>							For Annua- lized Wages Over	Base Amount	Amount Per Credit/ Exemp- tion	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount	0.00	0.00	3,000.00	0.00	N	0.00
For Annua- lized Wages Over	Base Amount	Amount Per Credit/ Exemp- tion	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount													
0.00	0.00	3,000.00	0.00	N	0.00													
<b>State:</b> GA <b>Type:</b> Dependent Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing jointly, both spouses working																		
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 12%;">For Annua- lized Wages Over</th> <th style="width: 12%;">Base Amount</th> <th style="width: 12%;">Amount Per Credit/ Exemp- tion</th> <th style="width: 12%;">Percent of Excess</th> <th style="width: 12%;">1<sup>st</sup> Exempt Override (Y/N)</th> <th style="width: 12%;">1<sup>st</sup> Exempt Override Amount</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>3,000.00</td> <td>0.00</td> <td>N</td> <td>0.00</td> </tr> </tbody> </table>							For Annua- lized Wages Over	Base Amount	Amount Per Credit/ Exemp- tion	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount	0.00	0.00	3,000.00	0.00	N	0.00
For Annua- lized Wages Over	Base Amount	Amount Per Credit/ Exemp- tion	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount													
0.00	0.00	3,000.00	0.00	N	0.00													
<b>State:</b> GA <b>Type:</b> Dependent Exemption Allowance																		

GEORGIA (GA)						
	<b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single					
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	3,000.00	0.00	N	0.00
	<b>State:</b> GA <b>Type:</b> Dependent Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Head of Household					
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	3,000.00	0.00	N	0.00
Georgia Personal Exemption Allowance	<b>State:</b> GA <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing jointly, one spouse working					Manage State Tax Withholding Adjustments (PRMSTAC)
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	3,700.00	0.00	N	0.00
	<b>State:</b> GA <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing separately					

**GEORGIA (GA)**

For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	3,700.00	0.00	N	0.00

**State:** GA**Type:** Personal Exemption Allowance**Effective Date:** 01/01/2022**Filing Status:** Married filing jointly, both spouses working

For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	7,400.00	0.00	N	0.00

**State:** GA**Type:** Personal Exemption Allowance**Effective Date:** 01/01/2022**Filing Status:** Single

For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	0.00	2,700.00	0.00	N	0.00

**State:** GA**Type:** Personal Exemption Allowance**Effective Date:** 01/01/2022**Filing Status:** Head of Household

For Annualized	Base Amount	Amount Per Credit/	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
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GEORGIA (GA)							
	Wages Over		Exemption				
	0.00	0.00	2,700.00	0.00	N	0.00	
Georgia Standard Deduction	<b>State:</b> GA						Manage State Standard Deductions (PRMSSD)
	<b>Effective Date:</b> 01/01/2022						
	<b>Filing Status:</b> Married filing jointly, one spouse working						
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum		
	0.00	0.00	0.0000%	7,100	7,100		
	<b>State:</b> GA						
	<b>Effective Date:</b> 01/01/2022						
	<b>Filing Status:</b> Married filing separately						
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum		
	0.00	0.00	0.0000%	3,550	3,550		
	<b>State:</b> GA						
<b>Effective Date:</b> 01/01/2022							
<b>Filing Status:</b> Married filing jointly, both spouses working							
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum			
0.00	0.00	0.0000%	7,100	7,100			
<b>State:</b> GA							
<b>Effective Date:</b> 01/01/2022							
<b>Filing Status:</b> Single							
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum			

GEORGIA (GA)						
	0.00	0.00	0.0000%	5,400	5,400	
	<b>State:</b> GA <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Head of Household					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	0.00	0.0000%	5,400	5,400	
Georgia State Tax Tables	<b>State:</b> GA <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing jointly, one spouse working					Manage State Tax Tables (PRMSTT)
	For Taxable Income Over	Base Tax	Percent of Excess			
	0	0.00	0.0100%			
	1,000	10.00	0.0200%			
	3,000	50.00	0.0300%			
	5,000	110.00	0.0400%			
	7,000	190.00	0.0500%			
	10,000	340.00	0.0575%			
	<b>State:</b> GA <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing separately					
	For Taxable Income Over	Base Tax	Percent of Excess			
	0	0.00	0.0100%			
	500	5.00	0.0200%			
	1,500	25.00	0.0300%			
	2,500	55.00	0.0400%			

**GEORGIA (GA)**

3,500	95.00	0.0500%
5,000	170.00	0.0575%

**State:** GA**Effective Date:** 01/01/2022**Filing Status:** Married filing jointly, both spouses working

For Taxable Income Over	Base Tax	Percent of Excess
0	0.00	0.0100%
500	5.00	0.0200%
1,500	25.00	0.0300%
2,500	55.00	0.0400%
3,500	95.00	0.0500%

**State:** GA**Effective Date:** 01/01/2022**Filing Status:** Single

For Taxable Income Over	Base Tax	Percent of Excess
\$0	0.00	1.0000%
\$750	7.50	2.0000%
\$2,250	37.50	3.0000%
\$3,750	82.50	4.0000%
\$5,250	142.50	5.0000%
\$7,000	230.00	5.7500%

**State:** GA**Effective Date:** 01/01/2022**Filing Status:** Head of Household

GEORGIA (GA)				
	For Taxable Income Over	Base Tax	Percent of Excess	
	\$0	0.00	1.0000%	
	\$1,000	10.00	2.0000%	
	\$3,000	50.00	3.0000%	
	\$5,000	110.00	4.0000%	
	\$7,000	190.00	5.0000%	
	\$10,000	340.00	5.7500%	

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	GA Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	GA Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	GA Annualized Adjusted Gross Income	
<b>Less</b>	Standard Deduction	Manage State Standard Deductions
<b>Less</b>	Personal Allowance Amount (Withholding State Exemptions x Amount Per Personal Exemption)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Less</b>	Dependent Allowance Amount (Withholding State Dependents x Amount Per Dependent Exemption)	Manage Employee Taxes Manage State Tax Withholding Adjustments

<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  $\text{Annualized State Tax Liability} = ((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax}$	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Plus</b>	Additional Withholding Amount (if applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Guam (GU)

### State Information

#### Guam Withholding Tax Guide

<https://www.guamtax.com/info/structure.html>

<https://www.irs.gov/pub/irs-pdf/p15t.pdf>

### Data Setup for Guam

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>HEAD OF HOUSEHOLD:</b> Select this filing status if the employee is head of household and the withholding method for 2019 W-4 will be used.</li> <li>▪ <b>MARRIED FILING JOINTLY:</b> Select this filing status if the employee is married filing jointly and the withholding method for 2019 W-4 will be used.</li> <li>▪ <b>MARRIED FILING SEPARATELY:</b> Select this filing status if the employee is married filing separately and the withholding method for 2019 W-4 will be used.</li> <li>▪ <b>QUALIFYING WIDOW(ER):</b> Select this filing status if the employee is a qualifying widow(er) and the withholding method for 2019 W-4 will be used.</li> <li>▪ <b>SINGLE:</b> Select this filing status if the employee is single and the withholding method for 2019 W-4 will be used.</li> <li>▪ <b>HEAD OF HOUSEHOLD W4 STEP 2:</b> Select this filing status if the employee is head of household and the withholding method for 2020 W-4 will be used. The system will use the Step 2 of W-4 table for the employee's selected filing status.</li> <li>▪ <b>MARRIED 2020 W4 STEP 2:</b> Select this filing status if the employee is married filing jointly or qualifying widow(er) and the withholding method for 2020 W-4 will be used. The system will use the Step 2 of W-4 table for the employee's selected filing status.</li> <li>▪ <b>SINGLE 2020 W4 STEP 2:</b> Select this filing status if the employee is single or married filing separately and the withholding method for 2020 W-4 will be used. The system will use the Step 2 of W-4 table for the employee's selected filing status.</li> <li>▪ <b>HEAD OF HOUSEHOLD 2020 W4:</b> Select this filing status if the employee is head of household and the withholding method for 2020 W-4 will be used.</li> <li>▪ <b>MARRIED 2020 W4:</b> Select this filing status if the employee is married filing jointly or qualifying widow(er) and the withholding method for 2020 W-4 will be used.</li> </ul>
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	<ul style="list-style-type: none"> <li>▪ <b>SINGLE 2020 W4:</b> Select this filing status if the employee is single or married filing separately and the withholding method for 2020 W-4 will be used.</li> </ul>
Withholding State Exemptions	Enter the number of personal and dependent exemptions claimed. (This will only be used if employee has 2019 filing status.)
Withholding State Dependents	Enter the number of dependent credits for qualifying children under 17 if applicable.
Withholding State Credits	Enter <b>0</b> (zero)
Federal Other Dependents	Enter the number of other dependent credits if applicable.
Federal Other Tax Credit Amount	Enter the other tax credit amount such as education tax credits and other foreign tax credits if applicable.
Federal Other Income	Enter the other income amount if applicable.
Federal Deductions	Enter the total deductions amount if applicable.

GUAM (GU)		
Manage State Taxes (PRMSTI)	<b>State:</b> GU (Guam)	
	Effective Date	01/01/2022
	Unemployment Limit	0.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Guam State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	22.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	Y
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00

GUAM (GU)					
	Exempt Amount Other	0.00			
	Dependent Credit Amount	0.00			
	Credit Amount	0.00			
	No Standard Deduction if Zero Exemptions	N			
	Apply Federal Supplemental Tax Rate to Bonus Checks	N			
	Low W/H Rate	0.0000%			
	Nonresident Alien Additional Amount	0.00			
	Territory Tax based on Federal Tax	Y			
State Standard Deductions (PRMSSD)	<b>2019 W-4 or Earlier</b>				
	<b>State:</b> GU				
	<b>Effective Date:</b> 01/01/2022				
	<b>Filing Status:</b> Single with W4 for 2019 or earlier (SINGLE)				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	0.0000%	0.00	0.00
	<b>State:</b> GU				
	<b>Effective Date:</b> 01/01/2022				
	<b>Filing Status:</b> Married filing separately, 2019 W4 or earlier (MARRIED FILING SEPARATELY)				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00	
<b>State:</b> GU					
<b>Effective Date:</b> 01/01/2022					

<b>GUAM (GU)</b>																																												
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**GUAM (GU)****State:** GU**Effective Date:** 01/01/2022**Filing Status:** Married filing jointly/Qualifying Widow(er), 2020 W4 Step 2 Checked (MARRIED 2020 W4 STEP 2)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** GU**Effective Date:** 01/01/2022**Filing Status:** Head of household, 2020 W4 Step 2 Checked (HEAD OF HOUSEHOLD W4 STEP 2)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**Step 2 of W-4 is Unchecked****State:** GU**Effective Date:** 01/01/2022**Filing Status:** Single/Married Filing Separately, 2020 W4 Step 2 Unchecked (SINGLE 2020 W4)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** GU**Effective Date:** 01/01/2022**Filing Status:** Married filing jointly/Qualifying Widow(er), 2020 W4 Step 2 Unchecked (MARRIED 2020 W4)

GUAM (GU)																					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																
	0.00	0.00	0.0000%	0.00	0.00																
<p><b>State:</b> GU</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Head of household, 2020 W4 Step 2 Unchecked (HEAD OF HOUSEHOLD 2020 W4)</p>																					
	0.00	0.00	0.0000%	0.00	0.00																
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GUAM (GU)			
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Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount
Gross Wages	0.00	4,300.00	0.00
<b>State:</b> GU <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Head of household, 2019 W4 or earlier (HEAD OF HOUSEHOLD) <b>Type:</b> Personal Exemption Allowances			
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount
Gross Wages	0.00	4,300.00	0.00
<b>State:</b> GU <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Qualifying widow(er), 2019 W4 or earlier (QUALIFYING WIDOW(ER)) <b>Type:</b> Personal Exemption Allowances			
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Gross Wages	0.00	4,300.00	0.00
<b>STEP 2 of W-4 is Checked</b> <b>State:</b> GU <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single/Married Filing Separately, 2020 W4 Step 2 Checked (SINGLE 2020 W4 STEP 2) <b>Type:</b> Personal Exemption Allowances			

GUAM (GU)				
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount
	Gross Wages	0.00	0.00	0.00
<p><b>State:</b> GU</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married filing jointly/Qualifying Widow(er), 2020 W4 Step 2 Checked (MARRIED 2020 W4 STEP 2)</p> <p><b>Type:</b> Personal Exemption Allowances</p>				
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount
	Gross Wages	0.00	0.00	0.00
<p><b>State:</b> GU</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Head of household, 2020 W4 Step 2 Checked (HEAD OF HOUSEHOLD W4 STEP 2)</p> <p><b>Type:</b> Personal Exemption Allowances</p>				
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount
	Gross Wages	0.00	0.00	0.00
<p><b>STEP 2 of W-4 is Unchecked</b></p> <p><b>State:</b> GU</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single/Married Filing Separately, 2020 W4 Step 2 Unchecked (SINGLE 2020 W4)</p> <p><b>Type:</b> Personal Exemption Allowances</p>				
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount
	Gross Wages	0.00	0.00	8,600.00

GUAM (GU)											
<p><b>State:</b> GU</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married filing jointly/Qualifying Widow(er), 2020 W4 Step 2 Unchecked (MARRIED 2020 W4)</p> <p><b>Type:</b> Personal Exemption Allowances</p> <table border="1"> <thead> <tr> <th>Wage Type</th> <th>For Annualized Wage Over/Wage Basis</th> <th>Amount per Credit/Exemption</th> <th>Base Amount</th> </tr> </thead> <tbody> <tr> <td>Gross Wages</td> <td>0.00</td> <td>0.00</td> <td>12,900.00</td> </tr> </tbody> </table>				Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount	Gross Wages	0.00	0.00	12,900.00
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**GUAM (GU)**
 Manage State  
Tax Tables  
(PRMSTT)
**2019 W-4 or Earlier****State:** GU**Effective Date:** 01/01/2022**Filing Status:** Head of household, 2019 W4 or earlier (HEAD OF HOUSEHOLD)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
10,799.99	0.00	10.0000%
25,449.99	1,465.00	12.0000%
66,699.99	6,415.00	22.0000%
99,849.99	13,708.00	24.0000%
180,849.99	33,148.00	32.0000%
226,749.99	47,836.00	35.0000%
550,699.99	161,218.50	37.0000%

**State:** GU**Effective Date:** 01/01/2022**Filing Status:** Single, 2019 W4 or earlier (SINGLE)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
4,349.99	0.00	10.0000%
14,624.99	1,027.50	12.0000%
46,124.99	4,807.50	22.0000%
93,424.99	15,213.50	24.0000%
174,399.99	34,647.50	32.0000%
220,299.99	49,335.50	35.0000%

GUAM (GU)			
	544,249.99	162,718.00	37.0000%
<b>State:</b> GU <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing separately, 2019 W4 or earlier (MARRIED FILING SEPARATELY)			
For Taxable Income Over	Base Tax	Percent of Excess	
0.00	0.00	0.0000%	
4,349.99	0.00	10.0000%	
14,624.99	1,027.50	12.0000%	
46,124.99	4,807.50	22.0000%	
93,424.99	15,213.50	24.0000%	
174,399.99	34,647.50	32.0000%	
220,299.99	49,335.50	35.0000%	
544,249.99	162,718.00	37.0000%	
<b>State:</b> GU <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married filing jointly, 2019 W4 or earlier (MARRIED FILING JOINTLY)			
For Taxable Income Over	Base Tax	Percent of Excess	
0.00	0.00	0.0000%	
12,999.99	0.00	10.0000%	
33,549.99	2,055.00	12.0000%	
96,549.99	9,615.00	22.0000%	
191,149.99	30,427.00	24.0000%	
353,099.99	69,295.00	32.0000%	

GUAM (GU)			
	444,899.99	98,671.00	35.0000%
	660,849.99	174,253.50	37.0000%
<b>State:</b> GU <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Qualifying widow(er), 2019 W4 or earlier (QUALIFYING WIDOW(ER))			
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	0.0000%
	12,999.99	0.00	10.0000%
	33,549.99	2,055.00	12.0000%
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**GUAM (GU)**

12,999.99	0.00	10.0000%
33,549.99	2,055.00	12.0000%
96,549.99	9,615.00	22.0000%
191,149.99	30,427.00	24.0000%
353,099.99	69,295.00	32.0000%
444,899.99	98,671.00	35.0000%
660,849.99	174,253.50	37.0000%

**STEP 2 of W-4 is Checked****State:** GU**Effective Date:** 01/01/2022**Filing Status:** Head of household, 2020 W4 Step 2 Checked (HEAD OF HOUSEHOLD W4 STEP 2)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
9,699.99	0.00	10.0000%
17,024.99	732.50	12.0000%
37,649.99	3,207.50	22.0000%
54,224.99	6,854.00	24.0000%
94,724.99	16,574.00	32.0000%
117,674.99	23,918.00	35.0000%
279,649.99	80,609.25	37.0000%

**State:** GU**Effective Date:** 01/01/2022**Filing Status:** Single/Married Filing Separately, 2020 W4 Step 2 Checked (SINGLE 2020 W4 STEP 2)

**GUAM (GU)**

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
6,474.99	0.00	10.0000%
11,612.99	513.75	12.0000%
27,362.99	2,403.75	22.0000%
51,012.99	7,606.75	24.0000%
91,499.99	17,323.75	32.0000%
114,449.99	24,667.75	35.0000%
276,424.99	81,359.00	37.0000%

**State:** GU**Effective Date:** 01/01/2022**Filing Status:** Married filing jointly/Qualifying Widow(er), 2020 W4 Step 2 Checked (MARRIED 2020 W4 STEP 2)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
12,949.99	0.00	10.0000%
23,224.99	1,027.50	12.0000%
54,724.99	4,807.50	22.0000%
102,024.99	15,213.50	24.0000%
182,999.99	34,647.50	32.0000%
228,899.99	49,335.50	35.0000%
336,874.99	87,126.75	37.0000%

## Processing

### Non-Bonus Tax Calculation

	Calculation	Related Screens
	<b>Gross Pay for Pay Period</b>	Manage Payroll Records (PRMPTE)
Less	Tax Exempt Pay Type Amount	Manage Pay Type Taxability
Less	Tax Exempt Deduction Amount	Manage Deductions – State (PRMDED)
Equals	<b>Gross Wage</b>	
Times	<b>Pay Frequency</b>	Manage Pay Periods (PRMPRPD)
Equals	<b>Gross Annual Wages</b>	
Less	<b>Exemption Amount</b>  (Number of Exemptions * Amount per Credit Exemption) + Base Amount  <i>The <b>Base Amount</b> will store the fixed exemption amount per filing status. <b>Base Amount</b> is 0.00 while <b>Amount per Credit Exemption</b> is greater than 0.00 in PRMSTAC if filing status is one of the 2019 W-4 filing statuses. <b>Base Amount</b> is greater than 0.00 while <b>Amount per Credit Exemption</b> is 0.00 in PRMSTAC if filing status is one of the 2020 W-4 filing statuses.</i>	Manage Employee Taxes (PRMETAX)  Manage State Tax Withholding Adjustments (PRMSTAC)  Manage State Taxes (PRMSTI)
Add	<b>Other Income Amount</b>  EMPL_TAX.fed_other_inc_amt  Only if <b>Form W-4 Version ≥ 2020</b> , otherwise this is 0.	Manage Employee Taxes (PRMETAX)
Less	<b>Deductions</b>  EMPL_TAX.fed_ded_amt  Only if <b>Form W-4 Version ≥ 2020</b> , otherwise this is 0.	Manage Employee Taxes (PRMETAX)
Equals	<b>Annual Taxable Wages</b>	Manage Payroll Records (PRMPTE)
Add	<b>Nonresident Alien Additional Amount</b>  -----Employee is not a nonresident alien-----	Manage Employee Taxes (PRMETAX)

	Calculation	Related Screens
	<p>If Nonresident Alien flag (EMPL_TAX.nra_fl) is not checked, then this is 0.00</p> <p>----- Employee's Form W-4 is 2019 or earlier, and check date is within tax year 2020-----</p> <p>Else if Form W-4 version (EMPL_TAX.fed_w4_no) = 2019 and (1/1/2020 ≤ Check Date ≤ 12/31/2020), then NRA amount is 8,100.00</p> <p>----- Employee's Form W-4 is 2019 or earlier, and check date is from tax year 2021-----</p> <p>Else if Form W-4 version (EMPL_TAX.fed_w4_no) = 2019 and Check Date ≥ 1/1/2021, then NRA amount is 8,250.00</p> <p>-----Form W-4 is 2020 or later-----</p> <p>Else FED_TAX_INFO.nra_amt for the payroll year being calculated</p> <p><i>NRA data from Federal Taxes will be used (not the one in STATE_TAX_HS).</i></p>	Manage Federal Taxes (PRMFTI)
Equals	<b>Total Taxable Wages</b>	
	<p><b>Apply in State Tax Table</b></p> <p>Use employee's state filing status (EMPL_TAX.s_st_fil_stat_cd) to determine which table to apply.</p>	Manage Employee Taxes (PRMETAX)  Manage State Tax Tables (PRMSTT)
Less	<p><b>Dependents Tax Credits</b></p> <p>(EMPL_TAX.st_depend_no * FED_TAX_INFO.dep_qual_child_amt) + (EMPL_TAX.fed_other_dep_no * FED_TAX_INFO.dep_credit_other_amt)</p> <p>Only if Form W-4 Version ≥ 2020, otherwise this is 0.</p>	Manage Employee Taxes (PRMETAX)  Manage Federal Taxes (PRMFTI)
Less	<p><b>Other Tax Credit Amount</b></p> <p>EMPL_TAX.fed_other_credits_amt</p> <p>Only if Form W-4 Version ≥ 2020, otherwise this is 0.</p>	Manage Employee Taxes (PRMETAX)
Equals	<p><b>Annual Tax Liability</b></p> <p>0.00 if <b>Annual Tax Liability</b> is less than zero</p>	
Divided by	<b>Number of Pay Periods per Year</b>	Manage Pay Periods (PRMPRPD)
Equals	<b>Tax Liability for the Current Period</b>	
Add	<p><b>Additional Amount</b></p> <p>EMPL_TAX.st_addtl_amt</p>	Manage Employee Taxes (PRMETAX)

	Calculation	Related Screens
Equals	<b>Withholding Amount for the Pay Period</b>	Manage Payroll Records (PRMPTF)

### Bonus Tax Calculation

	Calculation	Related Screens
	Taxable Wages	Calculated
<b>Times</b>	<p><b>Case 1: Apply Federal Supplemental Tax Rate to Bonus Checks = Y</b></p> <p>If the bonus amount <math>\leq 1,000,000</math></p> <p>Then the Withholding Amount =</p> <p>State <b>Supplemental Tax Rate</b> x (Federal <b>Supplemental Tax Rate \$1,000,000 and Under</b> x Taxable Wages)</p> <p>Else if the bonus amount <math>&gt; 1,000,000</math></p> <p>Then the Withholding Amount =</p> <p>State <b>Supplemental Tax Rate</b> x (Federal <b>Supplemental Tax Rate Over \$1,000,000</b> x Taxable Wages)</p> <p><b>Case 2: Apply Federal Supplemental Tax Rate to Bonus Checks = N</b></p> <p>Withholding Amount = State <b>Supplemental Tax Rate</b> x Taxable Wages)</p>	<p>Manage State Taxes</p> <p>Manage Federal Taxes</p>
<b>Equals</b>	Bonus Withholding Amount for the pay period	

## Hawaii (HI)

### State Information

#### Hawaii Booklet A – Employer’s Tax Guide

<http://files.hawaii.gov/tax/news/pubs/17BkltA.pdf>

#### Hawaii Withholding Allowance and Status Certificate (HW-4)

[https://files.hawaii.gov/tax/forms/2019/hw4\\_i.pdf](https://files.hawaii.gov/tax/forms/2019/hw4_i.pdf)

### Data Setup for Hawaii

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this filing status if the employee has a Marital Status of <b>Married</b> on the HW-4.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this filing status if the employee has a Marital Status of “<b>Single</b>” or “<b>Married, but withhold at higher Single rate</b>” on the HW-4.</li> </ul>
Withholding State-Exemptions	Enter the number of allowances the employee is claiming on the HW-4 form.

HAWAII (HI)		
Hawaii State Taxes	<b>State:</b> HI (Hawaii)	Manage State Taxes (PRMSTI)
	Effective Date	
	Unemployment Limit	
	Unemployment Rate	
	Supplemental Tax Rate	
	Tax Based On	
	Round W/H Amount (CP7)	
	Fed W/H Credit Limit	
	FICA W/H Credit Limit	

HAWAII (HI)																									
	Exempt Amount Married	0.00																							
	Exempt Amount Single	0.00																							
	Exempt Amount Other	0.00																							
	Dependent Credit Amount	0.00																							
	Credit Amount	0.00																							
	No Standard Deduction if Zero Exemptions	N																							
	Apply Federal Supplemental Tax Rate to Bonus Checks	N																							
	Low W/H Rate	0.0000%																							
	Nonresident Alien Additional Amount	0.00																							
Hawaii State Standard Deductions	<div><div>State: HI</div><div>Effective Date: 01/01/2019</div><div>Filing Status: Married</div><table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td><td>0.00</td><td>0.00</td></tr></table><div>State: HI</div><div>Effective Date: 01/01/2019</div><div>Filing Status: Single or Married but w/h at higher Single rate</div><table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td><td>0.00</td><td>0.00</td></tr></table></div>				For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00	Manage State Standard Deductions (PRMSSD)
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																					
0.00	0.00	0.0000%	0.00	0.00																					
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																					
0.00	0.00	0.0000%	0.00	0.00																					
Hawaii	<div>State: HI</div> <div>Effective Date: 01/01/2019</div>				Manage State Tax Withholding																				

HAWAII (HI)				
State Tax Withholding Adjustments	<b>Filing Status:</b> Married			Adjustments (PRMSTAC)
	<b>Type:</b> Personal Exemption Allowances			
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	
	Gross Wages	0.00	1,144.00	
	<b>State:</b> HI			
	<b>Effective Date:</b> 01/01/2019			
	<b>Filing Status:</b> Single or Married but w/h at higher Single rate			
	<b>Type:</b> Personal Exemption Allowances			
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	
Gross Wages	0.00	1,144.00		
Hawaii State Tax Tables	<b>State:</b> HI			Manage State Tax Tables (PRMSTT)
	<b>Effective Date:</b> 01/01/2019			
	<b>Filing Status:</b> Married			
	For Taxable Income Over	Base Tax	Percent of Excess	
	0.00	0.00	1.4000%	
	4,800	67.00	3.2000%	
	9,600	221.00	5.5000%	
	19,200	749.00	6.4000%	
	28,800	1,363.00	6.8000%	
	38,400	2,016.00	7.2000%	
48,000	2,707.00	7.6000%		
72,000	4,531.00	7.9000%		
<b>State:</b> HI				
<b>Effective Date:</b> 01/01/2019				

HAWAII (HI)			
	<b>Filing Status:</b> Single or Married but w/h at higher Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	1.4000%
	2,400	34.00	3.2000%
	4,800	110.00	5.5000%
	9,600	374.00	6.4000%
	14,400	682.00	6.8000%
	19,200	1,008.00	7.2000%
	24,000	1,354.00	7.6000%
	36,000	2,266.00	7.9000%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	HI Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	HI Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	HI Annualized Adjusted Gross Income	
<b>Less</b>	Withholding Allowance Amount ( <b>Withholding State Exemptions</b> x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.	Manage State Tax Tables

	Calculation	Related Screens
	Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Plus</b>	Additional Withholding Amount (if applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Idaho (ID)

### State Information

#### Idaho Income Tax Withholding Guide

[https://tax.idaho.gov/pubs/EPB00744\\_06-15-2022.pdf](https://tax.idaho.gov/pubs/EPB00744_06-15-2022.pdf)

Costpoint uses Idaho's Annualized Wage Method to determine the Idaho income tax withholding amount.

#### Idaho Employee's Withholding Allowance Certificate

[https://tax.idaho.gov/forms/EFO00307\\_09-15-2021.pdf](https://tax.idaho.gov/forms/EFO00307_09-15-2021.pdf)

### Data Setup for Idaho

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this status if the employee is claiming a status of <b>Married</b> on the ID W-4 form.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this filing status if the employee is claiming <b>Single</b> or <b>Married, but withholding at higher Single Rate</b> on the ID W-4 form.</li> </ul>
Withholding State Exemptions	Enter the number of Allowances the employee is claiming on the W-4 form.
Withholding State Dependents	Enter <b>0</b> (zero).

IDAHO (ID)		
Idaho State Taxes	<b>State:</b> ID (Idaho)	
	Effective Date	01/01/2022
	Unemployment Limit	46,500.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Idaho State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	6.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	Y

IDAHO (ID)													
	Fed W/H Credit Limit	0.00											
	FICA W/H Credit Limit	0.00											
	Exempt Amount Married	0.00											
	Exempt Amount Single	0.00											
	Exempt Amount Other	0.00											
	Dependent Credit Amount	0.00											
	Credit Amount	0.00											
	No Standard Deduction if Zero Exemptions	N											
	Apply Federal Supplemental Tax Rate to Bonus Checks	N											
	Low W/H Rate	0.0000%											
	Nonresident Alien Additional Amount	0.00											
Idaho  State Standard Deductions	<b>State:</b> ID												
	<b>Effective Date:</b> 01/01/2022												
	<b>Filing Status:</b> SINGLE OR MARRIED (Single or Married but w/h at higher Single rate)												
	<table><tr><td>For Annualized Wage Over</td><td>Base Amount</td><td>Percent Over Excess</td><td>Minimum</td><td>Maximum</td></tr><tr><td>0.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00</td></tr></table>				For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.00%	0.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum									
0.00	0.00	0.00%	0.00	0.00									
	<b>State:</b> ID												
	<b>Effective Date:</b> 01/01/2022												
	<b>Filing Status:</b> MARRIED (Married)												
	<table><tr><td>For Annualized Wage Over</td><td>Base Amount</td><td>Percent Over Excess</td><td>Minimum</td><td>Maximum</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>				For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum				
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum									

IDAHO (ID)						
	0.00	0.00	0.00%	0.00	0.00	
Idaho  State Tax Withholding Adjustments	<b>State:</b> ID					
	<b>Effective Date:</b> 01/01/2022					
	<b>Filing Status:</b> SINGLE OR MARRIED (Single or Married but w/h at higher Single rate)					
	<b>Type:</b> Personal Exemption Allowances					
	For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit/Exemption	Percent of Excess		
	0.00	0.00	3,417.00	0.00%		
	<b>State:</b> ID					
	<b>Effective Date:</b> 01/01/2022					
	<b>Filing Status:</b> MARRIED (Married)					
	<b>Type:</b> Personal Exemption Allowances					
	For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit/Exemption	Percent of Excess		
	0.00	0.00	3,417.00	0.00%		

IDAHO (ID)			
Idaho State Tax Tables	<b>State:</b> ID		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> SINGLE OR MARRIED (Single or Married but w/h at higher Single rate)		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	0.0000%
	12,950.00	0.00	1.0000%
	14,612.00	17.00	3.0000%
	17,937.00	117.00	4.5000%
	21,261.00	267.00	6.0000%
	<b>State:</b> ID		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> MARRIED (Married)		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	0.0000%
	25,900.00	0.00	1.0000%
	29,224.00	33.00	3.0000%
	35,874.00	233.00	4.5000%
	42,522.00	532.00	6.0000%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records - Pay Types subtask
<b>Less</b>	ID Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	ID Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	ID Annualized Adjusted Gross Income	
<b>Less</b>	Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes  Manage State Tax Withholding Adjustments
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Plus</b>	Additional State Withholding Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Illinois (IL)

### State Information

#### Illinois Booklet IL-700-T

<https://www2.illinois.gov/rev/forms/withholding/Documents/currentyear/IL-700-T.pdf>

#### Illinois Withholding Allowance Certificate (IL-W-4)

<https://www2.illinois.gov/rev/forms/withholding/Documents/currentyear/il-w-4.pdf>

### Data Setup for Illinois

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<b>All Filers (All Filers, Married and Single):</b> Select as the filing status for all employees.
Withholding State Exemptions	Enter the number of basic allowances the employee claimed on line 1 of the Illinois Withholding Allowance Certificate (Form IL-W-4).
Withholding State Dependents	Enter the number of additional allowances the employee claimed on line 2 of the Illinois Withholding Allowance Certificate (Form IL-W-4).
Withholding State Credits	Enter 0.
Additional Amount	If applicable, enter the additional amount specified by the employee on the Illinois Withholding Allowance Certificate (Form IL-W-4).

ILLINOIS (IL)			
Illinois State Taxes	<b>State:</b> IL (Illinois)		Manage State Taxes (PRMSTI)
	Effective Date	01/01/2022	
	Unemployment Limit	12,960.00	
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Illinois State Taxes record. The value can be edited if necessary.	
	Supplemental Tax Rate	4.9500%	
	Tax Based On	G	
	Round W/H Amount (CP7)	N	
	Fed W/H Credit Limit	0.00	
	FICA W/H Credit Limit	0.00	
	Exempt Amount Married	0.00	
	Exempt Amount Single	0.00	
	Exempt Amount Other	0.00	
	Dependent Credit Amount	0.00	
	Credit Amount	0.00	
	No Standard Deduction if Zero Exemptions	N	
	Apply Federal Supplemental Tax Rate to Bonus Checks	N	
Low W/H Rate	0.0000%		
Nonresident Alien Additional Amount	0.00		

ILLINOIS (IL)

Illinois Personal Exemption Allowance	<b>State:</b> IL <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> All Filers, Married and Single					Manage State Tax Withholding Adjustments (PRMSTAC)												
<table><tr><td>For Annual- ized Wages Over</td><td>Base Amount</td><td>Amount Per Credit/ Exemption</td><td>% of Excess</td><td>1<sup>st</sup> Exempt Override (Y/N)</td><td>1<sup>st</sup> Exempt Override Amount</td></tr><tr><td>0.00</td><td>0.00</td><td>2,425.00</td><td>0.00</td><td>N</td><td>0.00</td></tr></table>						For Annual- ized Wages Over	Base Amount	Amount Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount	0.00	0.00	2,425.00	0.00	N	0.00	
For Annual- ized Wages Over	Base Amount	Amount Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount													
0.00	0.00	2,425.00	0.00	N	0.00													
Illinois Dependent Exemption Allowance	<b>State:</b> IL <b>Type:</b> Dependent Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> All Filers, Married and Single					Manage State Tax Withholding Adjustments (PRMSTAC)												
<table><tr><td>For Annualized Wages Over</td><td>Base Amt</td><td>Amt Per Credit/ Exemption</td><td>% of Excess</td><td>1<sup>st</sup> Exempt Override (Y/N)</td><td>1<sup>st</sup> Exempt Override Amt</td></tr><tr><td>0.00</td><td>0.00</td><td>1,000.00</td><td>0.00</td><td>N</td><td>0.00</td></tr></table>						For Annualized Wages Over	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	0.00	0.00	1,000.00	0.00	N	0.00	
For Annualized Wages Over	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt													
0.00	0.00	1,000.00	0.00	N	0.00													
Illinois State Standard Deductions	<b>State:</b> IL <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> All Filers, Married and Single					Manage State Standard Deductions (PRMSSD)												
<table><tr><td>For Annualized Wage Over</td><td>Base Amount</td><td>Percent Over Excess</td><td>Minimum</td><td>Maximum</td></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td><td>0.00</td><td>0.00</td></tr></table>						For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00			
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum														
0.00	0.00	0.0000%	0.00	0.00														
Illinois State Tax Tables	<b>State:</b> IL <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> All Filers, Married and Single					Manage State Tax Tables (PRMSTT)												
<table><tr><td>For Taxable Income Over</td><td>Base Tax</td><td>Percent of Excess</td></tr><tr><td>0.00</td><td>0.00</td><td>4.9500%</td></tr></table>						For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	4.9500%							
For Taxable Income Over	Base Tax	Percent of Excess																
0.00	0.00	4.9500%																

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	IL Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	IL Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Adjusted Gross Income	
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Less</b>	Additional Allowance Amount (Withholding State Dependents x Dependent Exemption Amount)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Initial Annualized State Tax Liability	
<b>Less</b>	Credit Amount (State Withholding # of Credits x Credit Amt)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen,	Manage State Taxes

	round the Initial Tax Withholding for Pay Period to the nearest dollar.	
<b>Equals</b>	Tax Withholding for pay period	

## Indiana (IN)

### State Information

#### Indiana Departmental Notice #1 (How to Compute Withholding for State and County Income Tax)

<https://www.in.gov/dor/files/dn01.pdf>

#### Indiana Withholding Exemption and County Status Certificate (WH-4)

<https://forms.in.gov/Download.aspx?id=2702>

### Data Setup for Indiana

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<b>All Filers (All Filers, Married and Single):</b> Select as the filing status for all employees.
Withholding State Exemptions	Enter the number of personal exemptions the employee is claiming on line 4 of his/her WH-4 form.
Withholding State Dependents	Enter the number of dependents the employee is claiming on line 5 of his/her WH-4 form.

INDIANA (IN)			
Indiana State Taxes	State: IN (INDIANA)		Manage State Taxes (PRMSTI)
	Effective Date	01/01/2017	
	Unemployment Limit	9,500.00	
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Indiana State Taxes record. The value can be edited if necessary.	
	Supplemental Tax Rate	3.2300%	
	Tax Based On	G	
	Round W/H Amount (CP7)	N	
	Fed W/H Credit Limit	0.00	
	FICA W/H Credit Limit	0.00	
	Exempt Amount Married	0.00	
	Exempt Amount Single	0.00	
	Exempt Amount Other	0.00	
	Dependent Credit Amount	0.00	
	Credit Amount	0.00	
	No Standard Deduction if Zero Exemptions	N	
	Apply Federal Supplemental Tax Rate to Bonus Checks	N	
	Low W/H Rate	0.0000%	
	Nonresident Alien Additional Amount	0.00	

INDIANA (IN)						
Indiana Dependent Exemption Allowances	<b>State:</b> IN <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> All Filers, Married and Single <b>Type:</b> Dependent Exemption Allowances					Manage State Tax Withholding Adjustments (PRMSTAC)
	For Annualized Wages Over	Base Amt	Amt Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt
	0.00	0.00	1,500.00	0.00%	N	0.00
Indiana Personal Exemption Allowances	<b>State:</b> IN <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> All Filers, Married and Single <b>Type:</b> Personal Exemption Allowances					Manage State Tax Withholding Adjustments (PRMSTAC)
	For Annualized Wages Over	Base Amt	Amt Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt
	0.00	0.00	1,000.00	0.00%	N	0.00
Indiana State Standard Deductions	<b>State:</b> IN <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> All Filers, Married and Single					Manage State Standard Deductions (PRMSSD)
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	0.00	0.00%	0.00	0.00	
There is no standard deduction for Indiana.						

INDIANA (IN)			
Indiana  State Tax Tables	<b>State:</b> IN		Manage State Tax Tables (PRMSTT)
	<b>Effective Date:</b> 01/01/2017		
	<b>Filing Status:</b> All Filers, Married and Single		
	For Taxable Income Over	Base Tax	
	0.00	0.00	3.2300%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	IN Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	IN Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	IN Annualized Adjusted Gross Income	
<b>Less</b>	Personal Exemption Amount (Withholding State Exemptions x Personal Exemption Amount)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Less</b>	Dependent Exemption Amount (Withholding State Dependents x Dependent Exemption Amount)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Initial Annualized State Tax Liability	
<b>Equals</b>	Annualized State Tax Liability	

	Calculation	Related Screens
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Iowa (IA)

### State Information

#### Iowa Withholding Tax Guide

<https://tax.iowa.gov/sites/default/files/2021-11/IA%20Withholding%20Formula%20and%20Instructions%20TY2022.pdf>


Costpoint uses Iowa's Computer Formula to calculate the Iowa income tax withholding.

#### Iowa Employee Withholding Allowance Certificate (IA-W4)

<https://tax.iowa.gov/sites/default/files/2020-11/2021IAW-4%2844019%29.pdf>

### Data Setup for Iowa

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Single:</b> Select this filing status if the employee is <b>Single (or married but legally separated)</b> on the Iowa Withholding Allowance Certificate (IA-W4) form.</li> <li>▪ <b>Married:</b> Select this filing status if the employee is <b>Married</b> on the Iowa Withholding Allowance Certificate (IA-W4) form.</li> </ul>
Withholding State Exemptions	Enter <b>0</b> (zero). This data field is not used for Iowa calculation; therefore, the number should always be zero.
Withholding State Dependents	Enter the number of personal allowances claimed by the employee on his/her IA W-4 form.
Withholding State Credits	<p>If you are not using the number of Dependents to indicate the number of allowances claimed by the employee on his/her IA-W4, enter the employee's number of allowances in this field. The <b>Withholding State Credits</b> will be multiplied by the Iowa <b>Credit Amount</b> in the Manage State Taxes screen and the tax withholding will be reduced by the resulting credit amount.</p> <hr/> <div>  <p>If you are using the <b>No. of Dep</b> field for entry of the number of allowances claimed on the IA W-4, enter 0 in this field.</p> </div> <hr/>

IOWA (IA)		
Iowa State Taxes	<b>State:</b> IA (IOWA)	
	Effective Date	01/01/2022
	Unemployment Limit	34,800
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Iowa State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	6.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	9,999,999.99
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	40.00  This amount will be multiplied by the <b>No. of Dep</b> assigned to the employee in the Manage Employee Taxes screen and the tax withholding will be reduced by the resulting credit amount.
	Credit Amount	40.00  This amount will be multiplied by the <b>Withholding State Credits</b> assigned to the employee in the Manage Employee Taxes screen and the tax withholding will be reduced by the resulting credit amount.
		Manage State Taxes (PRMSTI)

IOWA (IA)						
	No Standard Deduction if Zero Exemptions		N			
	Apply Federal Supplemental Tax Rate to Bonus Checks		N			
	Low W/H Rate		0.0000%			
	Nonresident Alien Additional Amount		0.00			
Iowa State Standard Deductions	<b>State:</b> IA <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married					Manage State Standard Deductions (PRMSSD)
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	2,210.00	0.0000%	2,210.00	2,210.00	
	Standard deduction amount where number of total withholding allowances claimed on IA W-4 is 0 or 1.					
	<b>State:</b> IA <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	2,210.00	0.0000%	2,210.00	2,210.00	
	Standard deduction amount where number of total withholding allowances claimed on IA W-4 is 0 or 1.					

IOWA (IA)

Iowa  
State Tax  
Withholding  
Adjustments

State: IA

Type: Personal Exemption Allowance

Effective Date: 01/01/2022

Filing Status: Married

For Annualized Wages Over	Number of Exemptions or Credits	Base Amount	Amount Per Credit/ Exemption	Percent of Excess
0.00	2	3,240.00	0.00	0.0000%

The Base Amount plus the amount in Manage State Standard Deductions screen is the standard deduction amount where number of total withholding allowances claimed on IA W-4 is 2 or more.

State: IA

Type: Personal Exemption Allowance

Effective Date: 01/01/2022

Filing Status: Single

For Annualized Wages Over	Number of Exemptions or Credits	Base Amount	Amount Per Credit/ Exemption	Percent of Excess
0.00	2	3,240.00	0.00	0.0000%

The Base Amount plus the amount in Manage State Standard Deductions screen is the standard deduction amount where number of total withholding allowances claimed on IA W-4 is 2 or more.

Manage  
State Tax  
Withholding  
Adjustments  
(PRMSTAC)

Iowa  
State Tax  
Tables

State: IA

Effective Date: 01/01/2022

Filing Status: Married

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.3300%
1,743.00	5.75	0.6700%
3,486.00	17.43	2.2500%
6,972.00	95.87	4.1400%
15,687.00	456.67	5.6300%

Manage  
State Tax  
Tables  
(PRMSTT)

IOWA (IA)				
		26,145.00	1,045.46	5.9600%
		34,860.00	1,564.87	6.2500%
		52,290.00	2,654.25	7.4400%
		78,435.00	4,599.44	8.5300%
	<b>State:</b> IA <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single			
		For Taxable Income Over	Base Tax	Percent of Excess
		0.00	0.00	0.3300%
		1,743.00	5.75	0.6700%
		3,486.00	17.43	2.2500%
		6,972.00	95.87	4.1400%
		15,687.00	456.67	5.6300%
		26,145.00	1,045.46	5.9600%
		34,860.00	1,564.87	6.2500%
		52,290.00	2,654.25	7.4400%
		78,435.00	4,599.44	8.5300%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	IA Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	IA Tax Exempt Pay Type Amounts	Manage Pay Type Taxability

	Calculation	Related Screens
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	IA Annualized Adjusted Gross Income	
<b>Less</b>	Annualized Federal Withholding Amount (Pay Frequency x Federal Withholding Amount)	
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Initial Annualized Tax Withholding	
<b>Less</b>	Personal Allowance Credit Amount (State Withholding Exemptions x Credit Amt)	Manage Employee Taxes State Taxes
<b>Less</b>	Dependent Credit Amount (State Withholding Dependents x Dependent Credit Amt)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Kansas (KS)

### State Information

#### Kansas Withholding Tax Guide

<https://ksrevenue.org/pdf/kw100.pdf>

Costpoint uses Kansas's Percentage Formula to calculate the Kansas income tax withholding.

#### Kansas Withholding Allowance Certificate (K-4)

<https://www.ksrevenue.org/pdf/k-4.pdf>

### Data Setup for Kansas

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married filing jointly, one spouse working:</b> Select this filing status if the employee is claiming <b>Joint</b> (married and spouse does not work) on the K-4 form.</li> <li>▪ <b>Single or Married with both spouses working:</b> Select this filing status if the employee is claiming <b>Single</b> (single or married and spouse has income).</li> </ul>
Withholding State Exemptions	Enter the number of allowances the employee claimed on the K-4 form.
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter the number of exemptions claimed on the employee's K-4 form.

KANSAS (KS)		
Kansas State Taxes	<b>State:</b> KS (Kansas)	
	Effective Date	01/01/2021
	Unemployment Limit	14,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Kansas State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	5.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	Y
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

KANSAS (KS)				
Kansas State Standard Deductions	<b>State:</b> KS			
	<b>Effective Date:</b> 01/01/2021			
	<b>Filing Status:</b> MARRIED FILE JOINTLY 1 WORKING (Married filing jointly, one spouse working)			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum
	0.00	0.00	0.0000%	0.00
	<b>State:</b> KS			
	<b>Effective Date:</b> 01/01/2021			
	<b>Filing Status:</b> SINGLE OR MARRIED (Single or Married with both spouses working)			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum
	0.00	0.00	0.0000%	0.00
Manage State Tax Withholding Adjustments	<b>State:</b> NJ			
	<b>Effective Date:</b> 01/01/2021			
	<b>Filing Status:</b> MARRIED FILE JOINTLY 1 WORKING (Married filing jointly, one spouse working)			
	<b>Type:</b> Personal Exemption Allowances			
	For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit/Exemption	Percent of Excess
	0.00	0.00	2,250.00	0.00%
	<b>State:</b> NJ			
	<b>Effective Date:</b> 01/01/2021			
	<b>Filing Status:</b> SINGLE OR MARRIED (Single or Married with both spouses working)			
	<b>Type:</b> Personal Exemption Allowances			
	For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit/Exemption	Percent of Excess

KANSAS (KS)				
	0.00	0.00	2,250.00	0.00%
Kansas State Tax Tables	<b>State:</b> KS			
	<b>Effective Date:</b> 01/01/2021			
	<b>Filing Status:</b> MARRIED FILE JOINTLY 1 WORKING (Married filing jointly, one spouse working)			
	For Taxable Income Over	Base Tax	Percent of Excess	
	0.00	0.00	0.0000%	
	8,000.00	0.00	3.1000%	
	38,000.00	930.00	5.2500%	
	68,000.00	2,505.00	5.7000%	
	<b>State:</b> KS			
	<b>Effective Date:</b> 01/01/2021			
	<b>Filing Status:</b> SINGLE OR MARRIED (Single or Married with both spouses working)			
For Taxable Income Over	Base Tax	Percent of Excess		
0.00	0.00	0.0000%		
3,500.00	0.00	3.1000%		
18,500.00	465.00	5.2500%		
33,500.00	1252.50	5.7000%		

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	KS Tax Exempt Deduction Amounts	Manage Deductions

	Calculation	Related Screens
<b>Less</b>	KS Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	KS Annualized Adjusted Gross Income	
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Kentucky (KY)

### State Information

#### Kentucky Computer Formula Instructions

[https://revenue.ky.gov/Forms/2021%2042A003\(TCF\)\(12-2020\).pdf](https://revenue.ky.gov/Forms/2021%2042A003(TCF)(12-2020).pdf)

#### Kentucky Withholding Exemption Certificate (K-4)

[https://revenue.ky.gov/Forms/K-4%2042A804%20\(2021\)\(9-20\).pdf](https://revenue.ky.gov/Forms/K-4%2042A804%20(2021)(9-20).pdf)

### Data Setup for Kentucky

#### Manage Employee Taxes Screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this filing status if the employee is claiming <b>Married</b> on the K-4 form.</li> <li>▪ <b>Single:</b> Select this filing status if the employee is claiming <b>Single</b> on the K-4 form.</li> </ul>
Withholding State Exemptions	Enter the number of allowances the employee claimed on the K-4 form.
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter the number of exemptions claimed by the employee on his/her K-4 form.

KENTUCKY (KY)		
Kentucky State Taxes	<b>State:</b> KY (Kentucky)	Manage State Taxes (PRMSTI)
	Effective Date	
	Unemployment Limit	
	Unemployment Rate	
	Supplemental Tax Rate	
	Tax Based On	
	Round W/H Amount (CP7)	
	Fed W/H Credit Limit	
	FICA W/H Credit Limit	
	Exempt Amount Married	
	Exempt Amount Single	
	Exempt Amount Other	
	Dependent Credit Amount	
	Credit Amount	
	No Standard Deduction if Zero Exemptions	
	Apply Federal Supplemental Tax Rate to Bonus Checks	
	Low W/H Rate	
	Nonresident Alien Additional Amount	

KENTUCKY (KY)						
Kentucky State Standard Deductions	<b>State:</b> KY				Manage State Standard Deductions (PRMSSD)	
	<b>Effective Date:</b> 01/01/2022					
	<b>Filing Status:</b> Married					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum		Maximum
	0.00	2,770.00	0.0000%	2,770.00		2,770.00
	<b>State:</b> KY					
	<b>Effective Date:</b> 01/01/2022					
	<b>Filing Status:</b> Single					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum		Maximum
	0.00	2,770.00	0.0000%	2,770.00		2,770.00
Kentucky State Tax Tables	<b>State:</b> KY				Manage State Tax Tables (PRMSTT)	
	<b>Effective Date:</b> 01/01/2022					
	<b>Filing Status:</b> Married					
	For Taxable Income Over	Base Tax	Percent of Excess			
	0.00	0.00	5.0000%			
	<b>State:</b> KY					
	<b>Effective Date:</b> 01/01/2022					
	<b>Filing Status:</b> Single					
	For Taxable Income Over	Base Tax	Percent of Excess			
	0.00	0.00	5.0000%			

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	KY Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	KY Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	KY Annualized Adjusted Gross Income	
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions
<b>Equals</b>	Annual Taxable Wages	
<b>Calculate</b>	Apply Annual Taxable Wages to the appropriate State Tax Table.  $\text{Annualized State Tax Liability} = ((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax}$	Manage State Tax Tables
<b>Equals</b>	Initial Annualized State Tax Liability	
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Louisiana (LA)

### State Information

#### Louisiana Withholding Tax Instructions

[https://revenue.louisiana.gov/LawsPolicies/Emergency%20Rule\\_LAC%2061.I.1501\\_Withholding%20Tables.pdf](https://revenue.louisiana.gov/LawsPolicies/Emergency%20Rule_LAC%2061.I.1501_Withholding%20Tables.pdf)

#### Louisiana Employee Withholding Exemption Certificate (L-4)

[http://revenue.louisiana.gov/taxforms/1300\(4\\_11\)f.pdf](http://revenue.louisiana.gov/taxforms/1300(4_11)f.pdf)

### Data Setup for Louisiana

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>MARRIED (Married with two or more personal exemptions):</b> Select this filing status if the employee is claiming two personal exemptions.</li> <li>▪ <b>SINGLE (Single with one personal exemption):</b> Select this filing status if the employee is claiming one personal exemption.</li> <li>▪ <b>NO EXEMPTIONS (Zero personal exemptions):</b> Select this filing status if the employee is claiming zero personal exemptions.</li> </ul>
Withholding State Exemptions	Enter the number of dependent credits the employee claimed for withholding.

LOUISIANA (LA)			
Louisiana State Taxes	<b>State: LA (LOUISIANA)</b>		Manage State Taxes (PRMSTI)
	Effective Date	01/01/2022	
	Unemployment Limit	7,700.00	
	Unemployment Rate	The Deltak Tax Table Update patch will bring the SUTA Rate forward from the most recent LOUISIANA State Taxes record. The value can be edited if necessary.	
	Supplemental Tax Rate	0.0000%	
	Tax Based On	G	
	Round W/H Amount (CP7)	N	

LOUISIANA (LA)																								
	Fed W/H Credit Limit	0.00																						
	FICA W/H Credit Limit	0.00																						
	Exempt Amount Married	1,000.00																						
	Exempt Amount Single	1,000.00																						
	Exempt Amount Other	1,000.00																						
	Dependent Credit Amount	0.00																						
	Credit Amount	0.00																						
	No Standard Deduction if Zero Exemptions	N																						
	Apply Federal Supplemental Tax Rate to Bonus Checks	N																						
	Low W/H Rate	0.0000%																						
	Nonresident Alien Additional Amount	0.00																						
	Exemption Amount = This amount is given for each dependent credit.																							
Louisiana State Standard Deductions	<p><b>State:</b> LA</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married with two or more personal exemptions (MARRIED)</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over</th> <th>Base Amount</th> <th>Percent Over Excess</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.0000%</td> <td>9,000.00</td> <td>9,000.00</td> </tr> </tbody> </table> <p>The <b>Married</b> standard deduction is used to include the credit given for two personal exemptions (\$4,500.00 x 2).</p> <p><b>State:</b> LA</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single with one personal exemption (SINGLE)</p> <table border="1"> <thead> <tr> <th>For Annualized</th> <th>Base</th> <th>Percent Over</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	9,000.00	9,000.00	For Annualized	Base	Percent Over	Minimum	Maximum					
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																				
0.00	0.00	0.0000%	9,000.00	9,000.00																				
For Annualized	Base	Percent Over	Minimum	Maximum																				
	Manage State Standard Deductions (PRMSSD)																							

LOUISIANA (LA)

	<table><tr><td>Wage Over</td><td>Amount</td><td>Excess</td><td></td><td></td></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td><td>4,500.00</td><td>4,500.00</td></tr></table> <p>The Single standard deduction is used to include the credit given for one personal exemption (\$4,500.00 x 1).</p> <p><b>State:</b> LA</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Zero personal exemptions (NO EXEMPTIONS)</p> <table><tr><td>For Annualized Wage Over</td><td>Base Amount</td><td>Percent Over Excess</td><td>Minimum</td><td>Maximum</td></tr><tr><td>0.00</td><td>0.00</td><td>0.00%</td><td>0.00</td><td>0.00</td></tr></table> <p>The standard deduction for this status is zero because no personal exemptions are claimed.</p>	Wage Over	Amount	Excess			0.00	0.00	0.0000%	4,500.00	4,500.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.00%	0.00	0.00	
Wage Over	Amount	Excess																				
0.00	0.00	0.0000%	4,500.00	4,500.00																		
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																		
0.00	0.00	0.00%	0.00	0.00																		

Louisiana State Tax Tables	<p><b>State:</b> LA</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married with two or more personal exemptions (MARRIED)</p> <table><tr><td>For Taxable Wage over</td><td>Base Tax</td><td>Percent of Excess</td></tr><tr><td>0.00</td><td>0.00</td><td>1.8500%</td></tr><tr><td>25,000.00</td><td>462.50</td><td>3.5000%</td></tr><tr><td>100,000.00</td><td>3,087.50</td><td>4.2500%</td></tr></table> <p><b>State:</b> LA</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single with one personal exemption (SINGLE)</p> <table><tr><td>For Taxable Wage over</td><td>Base Tax</td><td>Percent of Excess</td></tr><tr><td>0.00</td><td>0.00</td><td>1.8500%</td></tr><tr><td>12,500.00</td><td>231.25</td><td>3.5000%</td></tr></table>	For Taxable Wage over	Base Tax	Percent of Excess	0.00	0.00	1.8500%	25,000.00	462.50	3.5000%	100,000.00	3,087.50	4.2500%	For Taxable Wage over	Base Tax	Percent of Excess	0.00	0.00	1.8500%	12,500.00	231.25	3.5000%	Manage State Tax Tables (PRMSTT)
For Taxable Wage over	Base Tax	Percent of Excess																					
0.00	0.00	1.8500%																					
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For Taxable Wage over	Base Tax	Percent of Excess																					
0.00	0.00	1.8500%																					
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
LOUISIANA (LA)									
		50,000.00	1,543.75	4.2500%					
	<b>State:</b> LA <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Zero personal exemptions (NO EXEMPTIONS)								
		For Taxable Wage over	Base Tax	Percent					
		0.00	0.00	1.8500%					
		12,500.00	231.25	3.5000%					
		50,000.00	1,543.75	4.2500%					
Louisiana Personal Tax Credits	<b>State:</b> LA <b>Type:</b> Personal Tax Credits <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single with one personal exemption (SINGLE) <b>Wage Type:</b> Gross Wages								Manage State Tax Withholding Adjustments (PRMSTAC)
	For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credi t/ Exe mp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Over- ride (Y/ N)	1 <sup>st</sup> Ex- empt Over- ride Amt	Exemp- tion Limit 1	Other Amt 2	Exemp tion Rate 1
	0.00	0.00	0.00	1.85 00%	N	0.00	12,500 .00	0.00	1.650 0%
	<b>State:</b> LA <b>Type:</b> Personal Tax Credits <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married with two or more personal exemptions (MARRIED) <b>Wage Type:</b> Gross Wages								
	For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credi t/ Exe mp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Over- ride (Y/ N)	1 <sup>st</sup> Ex- empt Over- ride Amt	Exemp- tion Limit 1	Other Amt 2	Exemp tion Rate 1


LOUISIANA (LA)																												
	0.00	0.00	0.00	1.85 00%	N	0.00	25,000. 00	0.00	1.650 0%																			
<p><b>State:</b> LA</p> <p><b>Type:</b> Personal Tax Credits</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Zero personal exemptions (NO EXEMPTIONS)</p> <p><b>Wage Type:</b> Gross Wages</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over/Wage Basis</th> <th>Base Amt</th> <th>Amt Per Credit/Exemption</th> <th>% of Excess</th> <th>1<sup>st</sup> Exempt Override (Y/ N)</th> <th>1<sup>st</sup> Exempt Override Amt</th> <th>Exemption Limit 1</th> <th>Other Amt 2</th> <th>Exemption Rate 1</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1.85 00%</td> <td>N</td> <td>0.00</td> <td>12,500. 00</td> <td>0.00</td> <td>1.650 0%</td> </tr> </tbody> </table>											For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/ N)	1 <sup>st</sup> Exempt Override Amt	Exemption Limit 1	Other Amt 2	Exemption Rate 1	0.00	0.00	0.00	1.85 00%	N	0.00	12,500. 00	0.00	1.650 0%
For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/ N)	1 <sup>st</sup> Exempt Override Amt	Exemption Limit 1	Other Amt 2	Exemption Rate 1																				
0.00	0.00	0.00	1.85 00%	N	0.00	12,500. 00	0.00	1.650 0%																				

## Processing

## Louisiana Tax Calculation & Special Programming

 Indicates Special Programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	LA Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Less</b>	LA Exempt Deduction Amounts	Manage Deductions
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annual Taxable Wages (  Do not reduce LA Annualized Taxable Income by the Standard Deduction or Exemption amount. They are to be used in the calculation of the LA exemption amount that credits the Annualized Tax Withholding.)	

	Calculation	Related Screens										
	<p>Apply the Annual Taxable Wages to the appropriate State Tax Table.</p> <p>Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax</p>	Manage State Tax Tables										
Equals	Annualized State Tax Liability											
Less	<p> Exemption Amount</p> <p>Exempt Rate = % of Excess Other Limit = Other Amount 1 Other Rate = Other Rate 1</p> <p>Single - Exemption Amount</p> <table><tr><td>1</td><td>Tier 1 Exemption Amt = Exempt Rate x (Single Standard Deduction + (Number of Exemptions claimed * <b>Exempt Amt Single</b>))</td></tr><tr><td>2</td><td><p>If the Single Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Single</b>) &gt; Other Limit,</p><ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = Other Rate x (Single Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Single</b>) – Other Limit).<p>Else if the Single Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Single</b>) &lt;= Other Limit,</p><ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = 0.00.</li></ul></li></ul></td></tr><tr><td>3</td><td>Exemption Amt = Tier 1 Exemption Amt + Tier 2 Exemption Amount</td></tr></table> <p>Married - Exemption Amount</p> <table><tr><td>1</td><td>Tier 1 Exemption Amt = Exempt Rate x (Married Standard Deduction + (Number of Exemptions claimed * <b>Exempt Amt Married</b>))</td></tr><tr><td>2</td><td><p>If the Married Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Married</b>) &gt; Other Limit,</p><ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = Other Rate x (Married Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Married</b>) – Other Limit).<p>Else if the Married Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Married</b>) &lt;= Other Limit,</p><ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = 0.00.</li></ul></li></ul></td></tr></table>	1	Tier 1 Exemption Amt = Exempt Rate x (Single Standard Deduction + (Number of Exemptions claimed * <b>Exempt Amt Single</b> ))	2	<p>If the Single Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Single</b>) &gt; Other Limit,</p> <ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = Other Rate x (Single Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Single</b>) – Other Limit).<p>Else if the Single Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Single</b>) &lt;= Other Limit,</p><ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = 0.00.</li></ul></li></ul>	3	Exemption Amt = Tier 1 Exemption Amt + Tier 2 Exemption Amount	1	Tier 1 Exemption Amt = Exempt Rate x (Married Standard Deduction + (Number of Exemptions claimed * <b>Exempt Amt Married</b> ))	2	<p>If the Married Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Married</b>) &gt; Other Limit,</p> <ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = Other Rate x (Married Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Married</b>) – Other Limit).<p>Else if the Married Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Married</b>) &lt;= Other Limit,</p><ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = 0.00.</li></ul></li></ul>	
1	Tier 1 Exemption Amt = Exempt Rate x (Single Standard Deduction + (Number of Exemptions claimed * <b>Exempt Amt Single</b> ))											
2	<p>If the Single Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Single</b>) &gt; Other Limit,</p> <ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = Other Rate x (Single Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Single</b>) – Other Limit).<p>Else if the Single Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Single</b>) &lt;= Other Limit,</p><ul style="list-style-type: none"><li>Then Tier 2 Exemption Amt = 0.00.</li></ul></li></ul>											
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	Calculation	Related Screens
	<div>3 Exemption Amt = Tier 1 Exemption Amt + Tier 2 Exemption Amount</div> <div>'Zero personal exemptions' – Exemption Amount</div> <div>1 Tier 1 Exemption Amt = Exempt Rate x ('Zero personal exemptions' Standard Deduction + (Number of Exemptions claimed * <b>Exempt Amt Other</b>))</div> <div>2 If the 'Zero personal exemptions' Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Other</b>) &gt; Other Limit, <ul style="list-style-type: none"> <li>Then Tier 2 Exemption Amt = Other Rate x ('Zero personal exemptions' Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Other</b>) – Other Limit).</li> </ul> Else if the 'Zero personal exemptions' Standard Deduction + (Withholding State Exemptions * <b>Exempt Amt Other</b>) &lt;= Other Limit, <ul style="list-style-type: none"> <li>Then Tier 2 Exemption Amt = 0.00.</li> </ul> </div> <div>3 Exemption Amt = Tier 1 Exemption Amt + Tier 2 Exemption Amount</div>	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Plus</b>	Additional State Withholding Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Maine (ME)

### State Information

#### Maine Withholding Tax Instructions

[https://www.maine.gov/revenue/sites/maine.gov.revenue/files/inline-files/22\\_wh\\_tab\\_instr.pdf](https://www.maine.gov/revenue/sites/maine.gov.revenue/files/inline-files/22_wh_tab_instr.pdf)

Costpoint uses Maine's Percentage method to calculate Maine income tax withholding.

#### Maine Withholding Allowance Certificate (W-4ME)

[https://www.maine.gov/revenue/sites/maine.gov.revenue/files/inline-files/22\\_form\\_w-4me\\_ff.pdf](https://www.maine.gov/revenue/sites/maine.gov.revenue/files/inline-files/22_form_w-4me_ff.pdf)

### Data Setup for Maine

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this filing status if the employee is claiming <b>Married</b> on the W-4ME form.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this filing status if the employee is claiming <b>Single</b> or <b>Married, but withholding at higher Single Rate</b> on the W-4ME form.</li> </ul>
Withholding State Exemptions	Enter the number of total number of allowances the employee claimed for withholding on the W-4ME form.

MAINE (ME)		
Maine State Taxes	<b>State: ME (Maine)</b>	Manage State Taxes (PRMSTI)
	Effective Date	
	Unemployment Limit	
	Unemployment Rate	
	Supplemental Tax Rate	
	Tax Based On	
	Round W/H Amount (CP7)	
	Fed W/H Credit Limit	
	FICA W/H Credit Limit	

MAINE (ME)																								
	Exempt Amount Married	0.00																						
	Exempt Amount Single	0.00																						
	Exempt Amount Other	0.00																						
	Dependent Credit Amount	0.00																						
	Credit Amount	0.00																						
	No Standard Deduction if Zero Exemptions	N																						
	Apply Federal Supplemental Tax Rate to Bonus Checks	N																						
	Low W/H Rate	0.0000%																						
	Nonresident Alien Additional Amount	0.00																						
Maine State Standard Deductions	<p><b>State:</b> ME</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over</th> <th>Base Amount</th> <th>Percent Over Excess</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>23,050.00</td> <td>0.0000%</td> <td>23,050.00</td> <td>23,050.00</td> </tr> <tr> <td>171,700.00</td> <td>49,434.60</td> <td>-15.3667%</td> <td>0.00</td> <td>23,050.00</td> </tr> <tr> <td>321,699.99</td> <td>0.00</td> <td>0.0000%</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> <p><i>The negative percent will phase out the standard deduction for annualized income greater than or equal to 171,700.</i></p> <p><b>State:</b> ME</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single or Married but w/h at higher Single rate</p>				For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	23,050.00	0.0000%	23,050.00	23,050.00	171,700.00	49,434.60	-15.3667%	0.00	23,050.00	321,699.99	0.00	0.0000%	0.00	0.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																				
0.00	23,050.00	0.0000%	23,050.00	23,050.00																				
171,700.00	49,434.60	-15.3667%	0.00	23,050.00																				
321,699.99	0.00	0.0000%	0.00	0.00																				
Manage State Standard Deductions (PRMSSD)																								

MAINE (ME)												
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum							
	0.00	10,100.00	0.0000%	10,100.00	10,100.00							
	85,850.00	21,661.10	-13.4667%	0.00	10,100.00							
	160,849.99	0.00	0.0000%	0.00	0.00							
	The negative percent will phase out the standard deduction for annualized income greater than or equal to 85,850.											
Maine State Tax Withholding Adjustments	<b>State:</b> ME <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married <b>Type:</b> Personal Exemption Allowances <table><tr><td>Wage Type</td><td>For Annualized Wage Over/Wage Basis</td><td>Amount per Credit/Exemption</td></tr><tr><td>Gross Wages</td><td>0.00</td><td>4,450.00</td></tr></table>					Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Gross Wages	0.00	4,450.00	Manage State Tax Withholding Adjustments (PRMSTAC)
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption										
Gross Wages	0.00	4,450.00										
<b>State:</b> ME <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single or Married but w/h at higher Single rate <b>Type:</b> Personal Exemption Allowances <table><tr><td>Wage Type</td><td>For Annualized Wage Over/Wage Basis</td><td>Amount per Credit/Exemption</td></tr><tr><td>Gross Wages</td><td>0.00</td><td>4,450.00</td></tr></table>							Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Gross Wages	0.00	4,450.00
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption										
Gross Wages	0.00	4,450.00										

MAINE (ME)				
Maine  State Tax Tables	<b>State:</b> ME		Manage State Tax Tables (PRMSTT)	
	<b>Effective Date:</b> 01/01/2022			
	<b>Filing Status:</b> Married			
	For Taxable Income Over	Base Tax		Percent of Excess
	0.00	0.00		5.8000%
	45,999.99	2,668.00		6.7500%
	108,899.99	6,914.00		7.1500%
	<b>State:</b> ME			
	<b>Effective Date:</b> 01/01/2022			
	<b>Filing Status:</b> Single or Married but w/h at higher Single rate			
For Taxable Income Over	Base Tax	Percent of Excess		
0.00	0.00	5.8000%		
22,999.99	1,334.00	6.7500%		
54,449.99	3,457.00	7.1500%		

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records Manage Employee Salary Information
<b>Less</b>	ME Tax Exempt Deduction Amount	Manage Deductions
<b>Less</b>	ME Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods

	Calculation	Related Screens
<b>Equals</b>	Annualized Adjusted Gross Income	
<b>Less</b>	Allowance Amount (Withholding State Exemption x Exemption Amount)	Manage Employee Taxes/State Taxes
<b>Add</b>	Nonresident Alien Additional Amount  Only if employee is flagged as a <b>Nonresident Alien</b> in Employee Taxes	Manage Employee Taxes/State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages – For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Maryland (MD)

### State Information

#### Maryland Percentage Method Withholding Calculation Tables

[https://marylandtaxes.gov/forms/21\\_forms/Withholding\\_Guide.pdf](https://marylandtaxes.gov/forms/21_forms/Withholding_Guide.pdf)

[https://marylandtaxes.gov/forms/Tax\\_Publications/Tax\\_Facts/Withholding\\_Tax\\_Facts/Withholding\\_Tax\\_Facts\\_2022.pdf](https://marylandtaxes.gov/forms/Tax_Publications/Tax_Facts/Withholding_Tax_Facts/Withholding_Tax_Facts_2022.pdf)

#### Maryland Withholding Exemption Certificate (MW507)

[https://marylandtaxes.gov/statepayroll/Static\\_Files/Employee\\_W4/2021\\_MD\\_Withholding\\_Form\\_MW\\_507.pdf](https://marylandtaxes.gov/statepayroll/Static_Files/Employee_W4/2021_MD_Withholding_Form_MW_507.pdf)

### Data Setup for Maryland

#### Manage Employee Taxes screen/Employee Payroll Setup menu

State	MD
Withholding State Filing Status	<p>Allegany - Married/Head of Household</p> <p>Allegany - Single or Married w/h at Single rate</p> <p>Anne Arundel - Married/Head of Household</p> <p>Anne Arundel - Single or Married w/h at Single rate</p> <p>Baltimore City - Married/Head of Household</p> <p>Baltimore City - Single or Mar w/h at Single rate</p> <p>Baltimore Co - Married/Head of Household</p> <p>Baltimore Co-Single or Married w/h at Single rate</p> <p>Calvert - Married/Head of Household</p> <p>Calvert - Single or Married w/h at Single rate</p> <p>Caroline - Married/Head of Household</p> <p>Caroline - Single or Married w/h at Single rate</p> <p>Carroll - Married/Head of Household</p> <p>Carroll - Single or Married w/h at Single rate</p> <p>Cecil - Married/Head of Household</p> <p>Cecil - Single or Married w/h at Single rate</p> <p>Charles - Married/Head of Household</p> <p>Charles - Single or Married w/h at Single rate</p> <p>Dorchester - Married/Head of Household</p> <p>Dorchester - Single or Married w/h at Single rate</p>

	<p>Frederick - Married/Head of Household</p> <p>Frederick - Single or Married w/h at Single rate</p> <p>Garrett - Married/Head of Household</p> <p>Garrett - Single or Married w/h at Single rate</p> <p>Harford - Married/Head of Household</p> <p>Harford - Single or Married w/h at Single rate</p> <p>Howard - Married/Head of Household</p> <p>Howard - Single or Married w/h at Single rate</p> <p>Kent - Married/Head of Household</p> <p>Kent - Single or Married w/h at Single rate</p> <p>Montgomery - Married/Head of Household</p> <p>Montgomery - Single or Married w/h at Single rate</p> <p>Non-Resident - Married/Head of Household</p> <p>Non-Resident-Single or Married w/h at Single rate</p> <p>Prince George's - Married/Head of Household</p> <p>Prince George's - Single or Mar w/h at Single rate</p> <p>Queen Anne's - Married/Head of Household</p> <p>Queen Anne's - Single or Mar w/h at Single rate</p> <p>Saint Mary's - Married/Head of Household</p> <p>Saint Mary's-Single or Married w/h at Single rate</p> <p>Somerset - Married/Head of Household</p> <p>Somerset - Single or Married w/h at Single rate</p> <p>Talbot - Married/Head of Household</p> <p>Talbot - Single or Married w/h at Single rate</p> <p>Washington - Married/Head of Household</p> <p>Washington - Single or Married w/h at Single rate</p> <p>Wicomico - Married/Head of Household</p> <p>Wicomico - Single or Married w/h at Single rate</p> <p>Worcester - Married/Head of Household</p> <p>Worcester - Single or Married w/h at Single rate</p> <p>Work In Delaware - Married/Head of Household</p> <p>Work In Delaware -Single or Mar w/h at Single rate</p>
Withholding State Exemptions	Enter the number of exemptions an employee is claiming on the MW507.

## State Taxes

### State: MD (MARYLAND)

Effective Date	01/01/2022
Unemployment Limit	8,500.00
Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent MARYLAND State Taxes record. The value can be edited if necessary.
Supplemental Tax Rate	0.0000%
Tax Based On	G
Round W/H Amount (CP7)	N
Fed W/H Credit Limit	0.00
FICA W/H Credit Limit	0.00
Exempt Amount Married	0.00
Exempt Amount Single	0.00
Exempt Amount Other	0.00
Dependent Credit Amount	0.00
Credit Amount	0.00
No Standard Deduction if Zero Exemptions	N
Apply Federal Supplemental Tax Rate to Bonus Checks	N
Low W/H Rate	0.0000%
Nonresident Alien Additional Amount	0.00

**MARYLAND (MD) - ALLEGANY COUNTY**

Maryland –  
Allegany County

State Tax  
Withholding  
Adjustments

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Allegany - Married/Head of Household

**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.8000%

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Allegany - Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.8000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Allegany - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1

0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000 %
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**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Allegany - Single or Married w/h at Single rate  
**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000 %

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Allegany - Married/Head of Household  
**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000 %

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Allegany - Single or Married w/h at Single rate  
**Wage Type:** Gross Wages

For Annualized Wage	Base Amt	Amt Per Credit/	% of Excess	1 <sup>st</sup> Ex-empt	1 <sup>st</sup> Ex-empt	Other Amt 1	Other Amt 2	Other Rate 1

	<table><tr><th>Over/ Wage Basis</th><th></th><th>Exemp -tion</th><th></th><th>Overri de (Y/N)</th><th>Overri de Amt</th><th></th><th></th><th></th></tr><tr><td>5,000.00</td><td>0.00</td><td>0.00</td><td>0.00%</td><td>N</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.000 0%</td></tr></table>	Over/ Wage Basis		Exemp -tion		Overri de (Y/N)	Overri de Amt				5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%									
Over/ Wage Basis		Exemp -tion		Overri de (Y/N)	Overri de Amt																							
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%																				
Maryland – Allegany County  State Standard Deductions	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Allegany - Married/Head of Household</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table> <p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Allegany - Single or Married w/h at Single rate</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table>								For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																								
0.00	0.00	15.00%	1,600.00	2,400.00																								
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																								
0.00	0.00	15.00%	1,600.00	2,400.00																								
Maryland – Allegany County  State Tax Tables	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Allegany - Married/Head of Household</p> <table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>7.8000%</td></tr><tr><td>150,000.00</td><td>11,700.00</td><td>8.0500%</td></tr><tr><td>175,000.00</td><td>13,712.50</td><td>8.3000%</td></tr><tr><td>225,000.00</td><td>17,862.50</td><td>8.5500%</td></tr><tr><td>300,000.00</td><td>24,275.00</td><td>8.8000%</td></tr></table>								For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	7.8000%	150,000.00	11,700.00	8.0500%	175,000.00	13,712.50	8.3000%	225,000.00	17,862.50	8.5500%	300,000.00	24,275.00	8.8000%		
For Taxable Income Over	Base Tax	Percent of Excess																										
0.00	0.00	7.8000%																										
150,000.00	11,700.00	8.0500%																										
175,000.00	13,712.50	8.3000%																										
225,000.00	17,862.50	8.5500%																										
300,000.00	24,275.00	8.8000%																										

<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Allegany - Single or Married w/h at Single rate		
For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.8000%
100,000.00	7,800.00	8.0500%
125,000.00	9,812.50	8.3000%
150,000.00	11,887.50	8.5500%
250,000.00	20,437.50	8.8000%

**MARYLAND (MD) - ANNE ARUNDEL COUNTY**

Maryland – Anne Arundel County

State Tax Withholding Adjustments

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Anne Arundel - Married/Head of Household

Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.6000%

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Anne Arundel-Single or Married w/h at Single rate

Wage Type: Bonus

For Annualized Wage	Base Amt	Amt Per Credit/	% of Excess	1 <sup>st</sup> Exempt Over	1 <sup>st</sup> Exempt Overri	Other Amt 1	Other Amt 2	Other Rate 1
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Over/ Wage Basis		Exemp- tion		ride (Y/N )	de Amt			
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.6000%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Anne Arundel - Married/Head of Household  
**Wage Type:** Gross

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Anne Arundel-Single or Married w/h at Single rate  
**Wage Type:** Gross

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Anne Arundel - Married/Head of Household  
**Wage Type:** Gross Wages

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri	1 <sup>st</sup> Ex- empt Overri	Other Amt 1	Other Amt 2	Other Rate 1
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			Exemp- tion		de (Y/N)	de Amt			
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%
	<b>State:</b> MD								
	<b>Type:</b> Low Income Exemption								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Anne Arundel-Single or Married w/h at Single rate								
	<b>Wage Type:</b> Gross Wages								
	For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%
	Maryland – Anne Arundel County  State Standard Deductions	<b>State:</b> MD							
<b>Effective Date:</b> 01/01/2022									
<b>Filing Status:</b> Anne Arundel - Married/Head of Household									
For Annualized Wage Over		Base Amount	Percent Over Excess		Minimum	Maximum			
0.00		0.00	15.00%		1,600.00	2,400.00			
<b>State:</b> MD									
<b>Effective Date:</b> 01/01/2022									
<b>Filing Status:</b> Anne Arundel-Single or Married w/h at Single rate									
For Annualized Wage Over		Base Amount	Percent Over Excess		Minimum	Maximum			
0.00		0.00	15.00%		1,600.00	2,400.00			
Maryland – Anne Arundel County  State Tax Tables	<b>State:</b> MD								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Anne Arundel - Married/Head of Household								

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.6000%
150,000.00	11,400.00	7.8500%
175,000.00	13,362.50	8.1000%
225,000.00	17,412.50	8.3500%
300,000.00	23,675.00	8.6000%

**State:** MD  
**Effective Date:** 01/01/2022  
**Filing Status:** Anne Arundel-Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.6000%
100,000.00	7,600.00	7.8500%
125,000.00	9,562.50	8.1000%
150,000.00	11,587.50	8.3500%
250,000.00	19,937.50	8.6000%

**MARYLAND (MD) - BALTIMORE CITY**

Maryland – Baltimore City

State Tax Withholding Adjustments

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Baltimore City - Married/Head of Household

Wage Type: Bonus

For Annu- alized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Baltimore City - Single or Mar w/h at Single rate

**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Baltimore City - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Baltimore City - Single or Mar w/h at Single rate

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1

	0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<b>State:</b> MD									
<b>Type:</b> Low Income Exemption									
<b>Effective Date:</b> 01/01/2022									
<b>Filing Status:</b> Baltimore City - Married/Head of Household									
<b>Wage Type:</b> Gross Wages									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<b>State:</b> MD									
<b>Type:</b> Low Income Exemption									
<b>Effective Date:</b> 01/01/2022									
<b>Filing Status:</b> Baltimore City - Single or Mar w/h at Single rate									
<b>Wage Type:</b> Gross Wages									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%
Maryland – Baltimore City State Standard Deductions	<b>State:</b> MD								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Baltimore City - Married/Head of Household								
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum				
	0.00	0.00	15.00%	1,600.00	2,400.00				
	<b>State:</b> MD								

	<b>Effective Date:</b> 01/01/2022			
	<b>Filing Status:</b> Baltimore City - Single or Mar w/h at Single rate			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum Maximum
	0.00	0.00	15.00%	1,600.00 2,400.00
Maryland – Baltimore City  State Tax Tables	<b>State:</b> MD			
	<b>Effective Date:</b> 01/01/2022			
	<b>Filing Status:</b> Baltimore City - Married/Head of Household			
	For Taxable Income Over	Base Tax	Percent of Excess	
	0.00	0.00	7.9500%	
	150,000.00	11,925.00	8.2000%	
	175,000.00	13,975.00	8.4500%	
	225,000.00	18,200.00	8.7000%	
	300,000.00	24,725.00	8.9500%	
	<b>State:</b> MD			
	<b>Effective Date:</b> 01/01/2022			
	<b>Filing Status:</b> Baltimore City - Single or Mar w/h at Single rate			
	For Taxable Income Over	Base Tax	Percent of Excess	
	0.00	0.00	7.9500%	
	100,000.00	7,950.00	8.2000%	
	125,000.00	10,000.00	8.4500%	
	150,000.00	12,112.50	8.7000%	
	250,000.00	20,812.50	8.9500%	

**MARYLAND (MD) - BALTIMORE COUNTY**

Maryland –  
Baltimore  
County

State Tax  
Withholding  
Adjustments

**State:** MD**Type:** Supplemental Tax Rate**Effective Date:** 01/01/2022**Filing Status:** Baltimore Co - Married/Head of Household**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit / Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.9500%

**State:** MD**Type:** Supplemental Tax Rate**Effective Date:** 01/01/2022**Filing Status:** Baltimore Co-Single or Married w/h at Single rate**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit / Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.9500%

**State:** MD**Type:** Personal Exemption**Effective Date:** 01/01/2022**Filing Status:** Baltimore Co - Married/Head of Household**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD**Type:** Personal Exemption**Effective Date:** 01/01/2022**Filing Status:** Baltimore Co-Single or Married w/h at Single rate**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD**Type:** Low Income Exemption**Effective Date:** 01/01/2022**Filing Status:** Baltimore Co - Married/Head of Household**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD**Type:** Low Income Exemption**Effective Date:** 01/01/2022**Filing Status:** Baltimore Co-Single or Married w/h at Single rate**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1

	<table><tr><td>5,000.00</td><td>0.00</td><td>0.00</td><td>0.00%</td><td>N</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.000 0%</td></tr></table>	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%											
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%													
Maryland – Baltimore County  State Standard Deductions	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Baltimore Co - Married/Head of Household</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table> <p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Baltimore Co-Single or Married w/h at Single rate</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	
Maryland – Baltimore County  State Tax Tables	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Baltimore Co - Married/Head of Household</p> <table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>7.9500%</td></tr><tr><td>150,000.00</td><td>11,925.00</td><td>8.2000%</td></tr><tr><td>175,000.00</td><td>13,975.00</td><td>8.4500%</td></tr><tr><td>225,000.00</td><td>18,200.00</td><td>8.7000%</td></tr><tr><td>300,000.00</td><td>24,725.00</td><td>8.9500%</td></tr></table> <p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	7.9500%	150,000.00	11,925.00	8.2000%	175,000.00	13,975.00	8.4500%	225,000.00	18,200.00	8.7000%	300,000.00	24,725.00	8.9500%		
For Taxable Income Over	Base Tax	Percent of Excess																			
0.00	0.00	7.9500%																			
150,000.00	11,925.00	8.2000%																			
175,000.00	13,975.00	8.4500%																			
225,000.00	18,200.00	8.7000%																			
300,000.00	24,725.00	8.9500%																			

<b>Filing Status:</b> Baltimore Co-Single or Married w/h at Single rate		
For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.9500%
100,000.00	7,950.00	8.2000%
125,000.00	10,000.00	8.4500%
150,000.00	12,112.50	8.7000%
250,000.00	20,812.50	8.9500%

**MARYLAND (MD) - CALVERT COUNTY**

Maryland – Calvert County  
  
State Tax Withholding Adjustments

State: MD  
Type: Supplemental Tax Rate  
Effective Date: 01/01/2022  
Filing Status: Calvert - Married/Head of Household  
Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.7500%

State: MD  
Type: Supplemental Tax Rate  
Effective Date: 01/01/2022  
Filing Status: Calvert - Single or Married w/h at Single rate  
Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
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0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.7500%
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**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Calvert - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Calvert - Single or Married w/h at Single rate

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Calvert - Married/Head of Household

**Wage Type:** Gross Wages

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/	% of Excess	1 <sup>st</sup> Ex-empt Overri	1 <sup>st</sup> Ex-empt Overri	Other Amt 1	Other Amt 2	Other Rate 1
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			Exemp -tion		de (Y/N)	de Amt			
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%
	<b>State:</b> MD								
	<b>Type:</b> Low Income Exemption								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Calvert - Single or Married w/h at Single rate								
	<b>Wage Type:</b> Gross Wages								
	For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland – Calvert County  State Standard Deductions	<b>State:</b> MD				
	<b>Effective Date:</b> 01/01/2022				
	<b>Filing Status:</b> Calvert - Married/Head of Household				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	15.00%	1,600.00	2,400.00

	<b>State:</b> MD				
	<b>Effective Date:</b> 01/01/2022				
	<b>Filing Status:</b> Calvert - Single or Married w/h at Single rate				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	15.00%	1,600.00	2,400.00

Maryland –  
Calvert County  
  
State Tax  
Tables

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Calvert - Married/Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.7500%
150,000.00	11,625.00	8.0000%
175,000.00	13,625.00	8.2500%
225,000.00	17,750.00	8.5000%
300,000.00	24,125.00	8.7500%

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Calvert - Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.7500%
100,000.00	7,750.00	8.0000%
125,000.00	9,750.00	8.2500%
150,000.00	11,812.50	8.5000%
250,000.00	20,312.50	8.7500%

## MARYLAND (MD) - CAROLINE COUNTY

Maryland –  
Caroline County  
  
State Tax  
Withholding  
Adjustments

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Caroline - Married/Head of Household

**Wage Type:** Bonus

For Annua- lized Wage Over/	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
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Wage Basis									
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%	

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Caroline - Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Caroline - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Caroline - Single or Married w/h at Single rate

**Wage Type:** Gross

	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Caroline - Married/Head of Household</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Caroline - Single or Married w/h at Single rate</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland –  
Caroline County  
State Standard  
Deductions

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Caroline - Married/Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Caroline - Single or Married w/h at Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – Caroline County  State Tax Tables	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Caroline - Married/Head of Household		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.9500%
	150,000.00	11,925.00	8.2000%
	175,000.00	13,975.00	8.4500%
	225,000.00	18,200.00	8.7000%
	300,000.00	24,725.00	8.9500%
	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Caroline - Single or Married w/h at Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.9500%
	100,000.00	7,950.00	8.2000%
	125,000.00	10,000.00	8.4500%
	150,000.00	12,112.50	8.7000%
	250,000.00	20,812.50	8.9500%

**MARYLAND (MD) - CARROLL COUNTY**

Maryland – Carroll County  State Tax Withholding Adjustments	<b>State:</b> MD								
	<b>Type:</b> Supplemental Tax Rate								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Carroll - Married/Head of Household								
	<b>Wage Type:</b> Bonus								
	For Annua- lized Wage Over/	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1

Wage Basis									
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.8000%	

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Carroll - Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.8000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Carroll - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Carroll - Single or Married w/h at Single rate

**Wage Type:** Gross

	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Carroll - Married/Head of Household</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Carroll - Single or Married w/h at Single rate</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland – Carroll County

State Standard Deductions

State: MD

Effective Date: 01/01/2022

Filing Status: Carroll - Married/Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

State: MD

Effective Date: 01/01/2022

Filing Status: Carroll - Single or Married w/h at Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – Carroll County

State Tax Tables

State: MD

Effective Date: 01/01/2022

Filing Status: Carroll - Married/Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.8000%
150,000.00	11,700.00	8.0500%
175,000.00	13,712.50	8.3000%
225,000.00	17,862.50	8.5500%
300,000.00	24,275.00	8.8000%

State: MD

Effective Date: 01/01/2022

Filing Status: Carroll - Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
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	0.00	0.00	7.8000%
	100,000.00	7,800.00	8.0500%
	125,000.00	9,812.50	8.3000%
	150,000.00	11,887.50	8.5500%
	250,000.00	20,437.50	8.8000%

**MARYLAND (MD) - CECIL COUNTY**

Maryland – Cecil County

State Tax Withholding Adjustments

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Cecil - Married/Head of Household

Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.7500%

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Cecil - Single or Married w/h at Single rate

Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.7500%

**State:** MD**Type:** Personal Exemption**Effective Date:** 01/01/2022**Filing Status:** Cecil - Married/Head of Household**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD**Type:** Personal Exemption**Effective Date:** 01/01/2022**Filing Status:** Cecil - Single or Married w/h at Single rate**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD**Type:** Low Income Exemption**Effective Date:** 01/01/2022**Filing Status:** Cecil - Married/Head of Household**Wage Type:** Gross Wages

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

	<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Cecil - Single or Married w/h at Single rate</p> <p><b>Wage Type:</b> Gross Wages</p> <table><tr><th>For Annualized Wage Over/ Wage Basis</th><th>Base Amt</th><th>Amt Per Credit/ Exemption</th><th>% of Excess</th><th>1<sup>st</sup> Ex-empt Override (Y/N)</th><th>1<sup>st</sup> Ex-empt Override Amt</th><th>Other Amt 1</th><th>Other Amt 2</th><th>Other Rate 1</th></tr><tr><td>5,000.00</td><td>0.00</td><td>0.00</td><td>0.00%</td><td>N</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.0000%</td></tr></table>	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%		
For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1													
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%													
Maryland – Cecil County State Standard Deductions	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Cecil - Married/Head of Household</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table> <p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Cecil - Single or Married w/h at Single rate</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	

Maryland – Cecil County  State Tax Tables	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Cecil - Married/Head of Household		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.7500%
	150,000.00	11,625.00	8.0000%
	175,000.00	13,625.00	8.2500%
	225,000.00	17,750.00	8.5000%
	300,000.00	24,125.00	8.7500%
	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Cecil - Single or Married w/h at Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.7500%
	100,000.00	7,750.00	8.0000%
	125,000.00	9,750.00	8.2500%
	150,000.00	11,812.50	8.5000%
	250,000.00	20,312.50	8.7500%

**MARYLAND (MD) - CHARLES COUNTY**

Maryland – Charles County  State Tax Withholding Adjustments	<b>State:</b> MD								
	<b>Type:</b> Supplemental Tax Rate								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Charles - Married/Head of Household								
	<b>Wage Type:</b> Bonus								
	For Annua- lized Wage Over/	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1

Wage Basis								
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.8000%

**State:** MD**Type:** Supplemental Tax Rate**Effective Date:** 01/01/2022**Filing Status:** Charles - Single or Married w/h at Single rate**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.8000%

**State:** MD**Type:** Personal Exemption**Effective Date:** 01/01/2022**Filing Status:** Charles - Married/Head of Household**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD**Type:** Personal Exemption**Effective Date:** 01/01/2022**Filing Status:** Charles - Single or Married w/h at Single rate**Wage Type:** Gross

For Annualized Wage Over/	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Overri	1 <sup>st</sup> Ex-empt Overri	Other Amt 1	Other Amt 2	Other Rate 1
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	Wage Basis				de (Y/N)	de Amt			
	0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<b>State:</b> MD <b>Type:</b> Low Income Exemption <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Charles - Married/Head of Household <b>Wage Type:</b> Gross Wages									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<b>State:</b> MD <b>Type:</b> Low Income Exemption <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Charles - Single or Married w/h at Single rate <b>Wage Type:</b> Gross Wages									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%
Maryland – Charles County State Standard Deductions	<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Charles - Married/Head of Household								
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum				
	0.00	0.00	15.00%	1,600.00	2,400.00				

	<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Charles - Single or Married w/h at Single rate				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – Charles County  State Tax Tables	<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Charles - Married/Head of Household		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.8000%
	150,000.00	11,700.00	8.0500%
	175,000.00	13,712.50	8.3000%
	225,000.00	17,862.50	8.5500%
	300,000.00	24,275.00	8.8000%
	<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Charles - Single or Married w/h at Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.8000%
	100,000.00	7,800.00	8.0500%
	125,000.00	9,812.50	8.3000%
	150,000.00	11,887.50	8.5500%
	250,000.00	20,437.50	8.8000%

**MARYLAND (MD) - DORCHESTER COUNTY**

Maryland –  
Dorchester  
County  
  
State Tax  
Withholding  
Adjustments

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Dorchester - Married/Head of Household

**Wage Type:** Bonus

For Annu- alized Wage Over/ Wage Basis	Base Amt	Amt Per Credit / Exem- ption	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Dorchester - Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annu- alized Wage Over/ Wage Basis	Base Amt	Amt Per Credit / Exem- ption	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Dorchester - Married/Head of Household

**Wage Type:** Gross

For Annu- alized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD**Type:** Personal Exemption**Effective Date:** 01/01/2022**Filing Status:** Dorchester - Single or Married w/h at Single rate**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD**Type:** Low Income Exemption**Effective Date:** 01/01/2022**Filing Status:** Dorchester - Married/Head of Household**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD**Type:** Low Income Exemption**Effective Date:** 01/01/2022**Filing Status:** Dorchester - Single or Married w/h at Single rate**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

Maryland –  
Dorchester  
County  
  
State Standard  
Deductions

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Dorchester - Married/Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Dorchester - Single or Married w/h at Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – Dorchester County  State Tax Tables	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Dorchester - Married/Head of Household		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.9500%
	150,000.00	11,925.00	8.2000%
	175,000.00	13,975.00	8.4500%
	225,000.00	18,200.00	8.7000%
	300,000.00	24,725.00	8.9500%
	 <b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Dorchester - Single or Married w/h at Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.9500%
	100,000.00	7,950.00	8.2000%
	125,000.00	10,000.00	8.4500%
	150,000.00	12,112.50	8.7000%
	250,000.00	20,812.50	8.9500%

**MARYLAND (MD) - FREDERICK COUNTY**

Maryland – Frederick County  State Tax Withholding Adjustments	<b>State:</b> MD								
	<b>Type:</b> Supplemental Tax Rate								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Frederick - Married/Head of Household								
	<b>Wage Type:</b> Bonus								
	For Annua- lized Wage Over/	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1

Wage Basis									
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.7500%	

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Frederick - Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.7500%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Frederick - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Frederick - Single or Married w/h at Single rate

**Wage Type:** Gross

	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Frederick - Married/Head of Household</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Frederick - Single or Married w/h at Single rate</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland – Frederick County

State Standard Deductions

State: MD

Effective Date: 01/01/2022

Filing Status: Frederick - Married/Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

State: MD

Effective Date: 01/01/2022

Filing Status: Frederick - Single or Married w/h at Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – Frederick County

State Tax Tables

State: MD

Effective Date: 01/01/2022

Filing Status: Frederick - Married/Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.7500%
150,000.00	11,625.00	8.0000%
175,000.00	13,625.00	8.2500%
225,000.00	17,750.00	8.5000%
300,000.00	24,125.00	8.7500%

State: MD

Effective Date: 01/01/2022

Filing Status: Frederick - Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
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	0.00	0.00	7.7500%	
	100,000.00	7,750.00	8.0000%	
	125,000.00	9,750.00	8.2500%	
	150,000.00	11,812.50	8.5000%	
	250,000.00	20,312.50	8.7500%	

**MARYLAND (MD) - GARRETT COUNTY**

Maryland – Garrett County

State Tax Withholding Adjustments

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Garrett - Married/Head of Household

Wage Type: Bonus

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.4000%

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Garrett - Single or Married w/h at Single rate

Wage Type: Bonus

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.4000%

State: MD

Type: Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Garrett - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Garrett - Single or Married w/h at Single rate

**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Garrett - Married/Head of Household

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

	<b>Type:</b> Low Income Exemption <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Garrett - Single or Married w/h at Single rate <b>Wage Type:</b> Gross Wages								
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%
Maryland – Garrett County State Standard Deductions	<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Garrett - Married/Head of Household								
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum				
	0.00	0.00	15.00%	1,600.00	2,400.00				
	<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Garrett - Single or Married w/h at Single rate								
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum				
	0.00	0.00	15.00%	1,600.00	2,400.00				

Maryland –  
Garrett County  
  
State Tax  
Tables

State: MD

Effective Date: 01/01/2022

Filing Status: Garrett - Married/Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.4000%
150,000.00	11,100.00	7.6500%
175,000.00	13,012.50	7.9000%
225,000.00	16,962.50	8.1500%
300,000.00	23,075.00	8.4000%

State: MD

Effective Date: 01/01/2022

Filing Status: Garrett - Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.4000%
100,000.00	7,400.00	7.6500%
125,000.00	9,312.50	7.9000%
150,000.00	11,287.50	8.1500%
250,000.00	19,437.50	8.4000%

**MARYLAND (MD) - HARFORD COUNTY**

Maryland – Harford County

State Tax Withholding Adjustments

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Harford - Married/Head of Household

Wage Type: Bonus

For Annualized Wage Over/	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1

Wage Basis									
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.8500%	

**State:** MD  
**Type:** Supplemental Tax Rate  
**Effective Date:** 01/01/2022  
**Filing Status:** Harford - Single or Married w/h at Single rate  
**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.8500%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Harford - Married/Head of Household  
**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Harford - Single or Married w/h at Single rate  
**Wage Type:** Gross

For Annualized Wage	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Exempt Override	1st Exempt Override	Other Amt 1	Other Amt 2	Other Rate 1
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Over/ Wage Basis				de (Y/N)	de Amt			
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Harford - Married/Head of Household  
**Wage Type:** Gross Wages

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Harford - Single or Married w/h at Single rate  
**Wage Type:** Gross Wages

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland –  
Harford County  
State Standard  
Deductions

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Harford - Married/Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Harford - Single or Married w/h at Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – Harford County  State Tax Tables	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Harford - Married/Head of Household		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.8500%
	150,000.00	11,775.00	8.1000%
	175,000.00	13,800.00	8.3500%
	225,000.00	17,975.00	8.6000%
	300,000.00	24,425.00	8.8500%
	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Harford - Single or Married w/h at Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.8500%
	100,000.00	7,850.00	8.1000%
	125,000.00	9,875.00	8.3500%
	150,000.00	11,962.50	8.6000%
	250,000.00	20,562.50	8.8500%

**MARYLAND (MD) - HOWARD COUNTY**

Maryland – Howard County  State Tax Withholding Adjustments	<b>State:</b> MD								
	<b>Type:</b> Supplemental Tax Rate								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Howard - Married/Head of Household								
	<b>Wage Type:</b> Bonus								
	For Annua- lized Wage	Base Amt	Amt Per Credit/	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri	1 <sup>st</sup> Ex- empt Overri	Other Amt 1	Other Amt 2	Other Rate 1

Over/ Wage Basis		Exemp- tion		de (Y/N)	de Amt			
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Howard - Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Howard - Married/Head of Household

**Wage Type:** Gross

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Howard - Single or Married w/h at Single rate

**Wage Type:** Gross

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Howard - Married/Head of Household  
**Wage Type:** Gross Wages

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Howard - Single or Married w/h at Single rate  
**Wage Type:** Gross Wages

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland – Howard County  
State Standard Deductions

State: MD  
Effective Date: 01/01/2022  
Filing Status: Howard - Married/Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

State: MD  
Effective Date: 01/01/2022  
Filing Status: Howard - Single or Married w/h at Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – Howard County  
State Tax Tables

State: MD  
Effective Date: 01/01/2022  
Filing Status: Howard - Married/Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.9500%
150,000.00	11,925.00	8.2000%
175,000.00	13,975.00	8.4500%
225,000.00	18,200.00	8.7000%
300,000.00	24,725.00	8.9500%

State: MD  
Effective Date: 01/01/2022  
Filing Status: Howard - Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
-------------------------	----------	-------------------

	0.00	0.00	7.9500%
	100,000.00	7,950.00	8.2000%
	125,000.00	10,000.00	8.4500%
	150,000.00	12,112.50	8.7000%
	250,000.00	20,812.50	8.9500%

**MARYLAND (MD) - KENT COUNTY**

Maryland – Kent County

State Tax Withholding Adjustments

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Kent - Married/Head of Household

Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit / Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.9500%

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Kent - Single or Married w/h at Single rate

Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit / Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.9500%

State: MD

Type: Personal Exemption

Effective Date: 01/01/2022

**Filing Status:** Kent - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Kent - Single or Married w/h at Single rate

**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Kent - Married/Head of Household

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

	<p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Kent - Single or Married w/h at Single rate</p> <p><b>Wage Type:</b> Gross Wages</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 12.5%;">For Annualized Wage Over/ Wage Basis</th><th style="width: 8%;">Base Amt</th><th style="width: 10%;">Amt Per Credit/ Exemption</th><th style="width: 10%;">% of Excess</th><th style="width: 10%;">1<sup>st</sup> Ex-empt Override (Y/N)</th><th style="width: 10%;">1<sup>st</sup> Ex-empt Override Amt</th><th style="width: 8%;">Other Amt 1</th><th style="width: 8%;">Other Amt 2</th><th style="width: 10%;">Other Rate 1</th></tr> </thead> <tbody> <tr> <td>5,000.00</td><td>0.00</td><td>0.00</td><td>0.00%</td><td>N</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.0000%</td></tr> </tbody> </table>	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%		
For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1													
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%													
<p>Maryland – Kent County</p> <p>State Standard Deductions</p>	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Kent - Married/Head of Household</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 15%;">For Annualized Wage Over</th><th style="width: 15%;">Base Amount</th><th style="width: 15%;">Percent Over Excess</th><th style="width: 20%;">Minimum</th><th style="width: 20%;">Maximum</th></tr> </thead> <tbody> <tr> <td>0.00</td><td>0.00</td><td>15.00%</td><td style="color: red;">1,600.00</td><td style="color: red;">2,400.00</td></tr> </tbody> </table> <p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Kent - Single or Married w/h at Single rate</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 15%;">For Annualized Wage Over</th><th style="width: 15%;">Base Amount</th><th style="width: 15%;">Percent Over Excess</th><th style="width: 20%;">Minimum</th><th style="width: 20%;">Maximum</th></tr> </thead> <tbody> <tr> <td>0.00</td><td>0.00</td><td>15.00%</td><td style="color: red;">1,600.00</td><td style="color: red;">2,400.00</td></tr> </tbody> </table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	
<p>Maryland – Kent County</p> <p>State Tax Tables</p>	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Kent - Married/Head of Household</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 30%;">For Taxable Income Over</th><th style="width: 30%;">Base Tax</th><th style="width: 40%;">Percent of Excess</th></tr> </thead> <tbody> <tr> <td>0.00</td><td>0.00</td><td>7.9500%</td></tr> <tr> <td>150,000.00</td><td>11,925.00</td><td>8.2000%</td></tr> </tbody> </table>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	7.9500%	150,000.00	11,925.00	8.2000%											
For Taxable Income Over	Base Tax	Percent of Excess																			
0.00	0.00	7.9500%																			
150,000.00	11,925.00	8.2000%																			

	175,000.00	13,975.00	8.4500%
	225,000.00	18,200.00	8.7000%
	300,000.00	24,725.00	8.9500%

**State:** MD  
**Effective Date:** 01/01/2022  
**Filing Status:** Kent - Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.9500%
100,000.00	7,950.00	8.2000%
125,000.00	10,000.00	8.4500%
150,000.00	12,112.50	8.7000%
250,000.00	20,812.50	8.9500%

**MARYLAND (MD) - MONTGOMERY COUNTY**

Maryland –  
Montgomery  
County

State Tax  
Withholding  
Adjustments

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Montgomery - Married/Head of Household

Wage Type: Bonus

For Annu- alized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Montgomery - Single or Married w/h at Single rate

**Wage Type: Bonus**

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Montgomery - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Montgomery - Single or Married w/h at Single rate

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Exempt Override (Y/N)	1st Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

	<p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Montgomery - Married/Head of Household</p> <p><b>Wage Type:</b> Gross Wages</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>For Annualized Wage Over/ Wage Basis</th> <th>Base Amt</th> <th>Amt Per Credit/ Exemption</th> <th>% of Excess</th> <th>1<sup>st</sup> Ex-empt Override (Y/N)</th> <th>1<sup>st</sup> Ex-empt Override Amt</th> <th>Other Amt 1</th> <th>Other Amt 2</th> <th>Other Rate 1</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5,000.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00%</td> <td style="text-align: center;">N</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.0000%</td> </tr> </tbody> </table> <p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Montgomery - Single or Married w/h at Single rate</p> <p><b>Wage Type:</b> Gross Wages</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>For Annualized Wage Over/ Wage Basis</th> <th>Base Amt</th> <th>Amt Per Credit/ Exemption</th> <th>% of Excess</th> <th>1<sup>st</sup> Ex-empt Override (Y/N)</th> <th>1<sup>st</sup> Ex-empt Override Amt</th> <th>Other Amt 1</th> <th>Other Amt 2</th> <th>Other Rate 1</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5,000.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00%</td> <td style="text-align: center;">N</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.0000%</td> </tr> </tbody> </table>	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%
For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1																													
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5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%																													
<p>Maryland – Montgomery County</p> <p>State Standard Deductions</p>	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Montgomery - Married/Head of Household</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>For Annualized Wage Over</th> <th>Base Amount</th> <th>Percent Over Excess</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">15.00%</td> <td style="text-align: center;">1,600.00</td> <td style="text-align: center;">2,400.00</td> </tr> </tbody> </table> <p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Montgomery - Single or Married w/h at Single rate</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>For Annualized Wage Over</th> <th>Base Amount</th> <th>Percent Over Excess</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">15.00%</td> <td style="text-align: center;">1,600.00</td> <td style="text-align: center;">2,400.00</td> </tr> </tbody> </table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00																
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	0.00	0.00	15.00%	1,600.00	2,400.00
Maryland – Montgomery County  State Tax Tables	<b>State:</b> MD				
	<b>Effective Date:</b> 01/01/2022				
	<b>Filing Status:</b> Montgomery - Married/Head of Household				
	For Taxable Income Over	Base Tax	Percent of Excess		
	0.00	0.00	7.9500%		
	150,000.00	11,925.00	8.2000%		
	175,000.00	13,975.00	8.4500%		
	225,000.00	18,200.00	8.7000%		
	300,000.00	24,725.00	8.9500%		
	<b>State:</b> MD				
	<b>Effective Date:</b> 01/01/2022				
	<b>Filing Status:</b> Montgomery - Single or Married w/h at Single rate				
	For Taxable Income Over	Base Tax	Percent of Excess		
0.00	0.00	7.9500%			
100,000.00	7,950.00	8.2000%			
125,000.00	10,000.00	8.4500%			
150,000.00	12,112.50	8.7000%			
250,000.00	20,812.50	8.9500%			

**MARYLAND (MD) - MARYLAND NONRESIDENT**

Maryland – Nonresident  State Tax Withholding Adjustments	<b>State:</b> MD <b>Type:</b> Supplemental Tax Rate <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Non-Resident - Married/Head of Household <b>Wage Type:</b> Bonus
--	--

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.0000%

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Non-Resident-Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Non-Resident - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Non-Resident-Single or Married w/h at Single rate

**Wage Type: Gross**

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD

**Type:** Low Income Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Non-Resident - Married/Head of Household

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD

**Type:** Low Income Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Non-Resident-Single or Married w/h at Single rate

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland – Nonresident  State Standard Deductions	<b>State:</b> MD																		
	<b>Effective Date:</b> 01/01/2022																		
	<b>Filing Status:</b> Non-Resident - Married/Head of Household																		
	<table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00								
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum															
0.00	0.00	15.00%	1,600.00	2,400.00															
	<b>State:</b> MD																		
	<b>Effective Date:</b> 01/01/2022																		
	<b>Filing Status:</b> Non-Resident-Single or Married w/h at Single rate																		
	<table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00								
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum															
0.00	0.00	15.00%	1,600.00	2,400.00															
Maryland – Nonresident  State Tax Tables	<b>State:</b> MD																		
	<b>Effective Date:</b> 01/01/2022																		
	<b>Filing Status:</b> Non-Resident - Married/Head of Household																		
	<table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>7.0000%</td></tr><tr><td>150,000.00</td><td>10,500.00</td><td>7.2500%</td></tr><tr><td>175,000.00</td><td>12,312.50</td><td>7.5000%</td></tr><tr><td>225,000.00</td><td>16,062.50</td><td>7.7500%</td></tr><tr><td>300,000.00</td><td>21,875.00</td><td>8.0000%</td></tr></table>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	7.0000%	150,000.00	10,500.00	7.2500%	175,000.00	12,312.50	7.5000%	225,000.00	16,062.50	7.7500%	300,000.00	21,875.00	8.0000%
	For Taxable Income Over	Base Tax	Percent of Excess																
	0.00	0.00	7.0000%																
	150,000.00	10,500.00	7.2500%																
	175,000.00	12,312.50	7.5000%																
	225,000.00	16,062.50	7.7500%																
	300,000.00	21,875.00	8.0000%																
		<b>State:</b> MD																	
		<b>Effective Date:</b> 01/01/2022																	
<b>Filing Status:</b> Non-Resident-Single or Married w/h at Single rate																			
<table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr></table>		For Taxable Income Over	Base Tax	Percent of Excess															
For Taxable Income Over	Base Tax	Percent of Excess																	

	0.00	0.00	7.0000%
	100,000.00	7,000.00	7.2500%
	125,000.00	8,812.50	7.5000%
	150,000.00	10,687.50	7.7500%
	250,000.00	18,437.50	8.0000%

**MARYLAND (MD) - PRINCE GEORGE'S COUNTY**

Maryland – Prince George’s County

State Tax Withholding Adjustments

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Prince George’s - Married/Head of Household

Wage Type: Bonus

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Ex-cess	1 <sup>st</sup> Ex-empt Overri de (Y/N)	1 <sup>st</sup> Ex-empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Prince George’s - Single or Mar w/h at Single rate

Wage Type: Bonus

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Ex-cess	1 <sup>st</sup> Ex-empt Overri de (Y/N)	1 <sup>st</sup> Ex-empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

State: MD

Type: Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Prince George's - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Prince George's - Single or Mar w/h at Single rate

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Prince George's - Married/Head of Household

**Wage Type:** Gross Wages

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

	<b>Type:</b> Low Income Exemption <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Prince George's - Single or Mar w/h at Single rate <b>Wage Type:</b> Gross Wages								
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%
Maryland – Prince George's County  State Standard Deductions	<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Prince George's - Married/Head of Household								
	For Annualized Wage Over	Base Amount	Percent Over Excess		Minimum	Maximum			
	0.00	0.00	15.00%		1,600.00	2,400.00			
	<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Prince George's - Single or Mar w/h at Single rate								
	For Annualized Wage Over	Base Amount	Percent Over Excess		Minimum	Maximum			
	0.00	0.00	15.00%		1,600.00	2,400.00			

<p>Maryland – Prince George’s County</p> <p>State Tax Tables</p>	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Prince George’s - Married/Head of Household</p>		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.9500%
	150,000.00	11,925.00	8.2000%
	175,000.00	13,975.00	8.4500%
	225,000.00	18,200.00	8.7000%
	300,000.00	24,725.00	8.9500%
	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Prince George’s - Single or Mar w/h at Single rate</p>		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.9500%
	100,000.00	7,950.00	8.2000%
	125,000.00	10,000.00	8.4500%
	150,000.00	12,112.50	8.7000%
	250,000.00	20,812.50	8.9500%

**MARYLAND (MD) - QUEEN ANNE’S COUNTY**

<p>Maryland – Queen Anne’s County</p> <p>State Tax Withholding Adjustments</p>	<p><b>State:</b> MD</p> <p><b>Type:</b> Supplemental Tax Rate</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Queen Anne’s - Married/Head of Household</p> <p><b>Wage Type:</b> Bonus</p>								
	For Annualized Wage Over/	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1

Wage Basis									
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%	

**State:** MD  
**Type:** Supplemental Tax Rate  
**Effective Date:** 01/01/2022  
**Filing Status:** Queen Anne's - Single or Mar w/h at Single rate  
**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Queen Anne's - Married/Head of Household  
**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Queen Anne's - Single or Mar w/h at Single rate  
**Wage Type:** Gross

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Queen Anne's - Married/Head of Household  
**Wage Type:** Gross Wages

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Queen Anne's - Single or Mar w/h at Single rate  
**Wage Type:** Gross Wages

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland –  
Queen Anne’s  
County

State Standard  
Deductions

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Queen Anne’s - Married/Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Queen Anne’s - Single or Mar w/h at Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – Queen Anne’s County State Tax Tables	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Queen Anne’s - Married/Head of Household		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.9500%
	150,000.00	11,925.00	8.2000%
	175,000.00	13,975.00	8.4500%
	225,000.00	18,200.00	8.7000%
	300,000.00	24,725.00	8.9500%
	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Queen Anne’s - Single or Mar w/h at Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.9500%
	100,000.00	7,950.00	8.2000%
	125,000.00	10,000.00	8.4500%
	150,000.00	12,112.50	8.7000%
	250,000.00	20,812.50	8.9500%

**MARYLAND (MD) - ST. MARY’S COUNTY**

Maryland – St. Mary’s County State Tax Withholding Adjustments	<b>State:</b> MD								
	<b>Type:</b> Supplemental Tax Rate								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Saint Mary’s - Married/Head of Household								
	<b>Wage Type:</b> Bonus								
	For Annualized Wage Over/	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1

Wage Basis								
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.8500%

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Saint Mary's-Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.8500%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Saint Mary's - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000 %

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Saint Mary's-Single or Married w/h at Single rate

**Wage Type:** Gross

	For Annua- lized Wage Over/ Wage Basis	Bas e Amt	Amt Per Credit/ Exemption	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
	0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Saint Mary's - Married/Head of Household</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.00 00%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Saint Mary's-Single or Married w/h at Single rate</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland – St. Mary’s County

State Standard Deductions

State: MD

Effective Date: 01/01/2022

Filing Status: Saint Mary’s - Married/Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

State: MD

Effective Date: 01/01/2022

Filing Status: Saint Mary’s-Single or Married w/h at Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – St. Mary’s County

State Tax Tables

State: MD

Effective Date: 01/01/2022

Filing Status: Saint Mary’s - Married/Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.8500%
150,000.00	11,775.00	8.1000%
175,000.00	13,800.00	8.3500%
225,000.00	17,975.00	8.6000%
300,000.00	24,425.00	8.8500%

State: MD

Effective Date: 01/01/2022

Filing Status: Saint Mary’s-Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
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	0.00	0.00	7.8500%
	100,000.00	7,850.00	8.1000%
	125,000.00	9,875.00	8.3500%
	150,000.00	11,962.50	8.6000%
	250,000.00	20,562.50	8.8500%

**MARYLAND (MD) - SOMERSET COUNTY**

Maryland – Somerset County

State Tax Withholding Adjustments

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Somerset - Married/Head of Household

Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

State: MD

Type: Supplemental Tax Rate

Effective Date: 01/01/2022

Filing Status: Somerset - Single or Married w/h at Single rate

Wage Type: Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

State: MD

Type: Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Somerset - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Somerset - Single or Married w/h at Single rate

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Somerset - Married/Head of Household

**Wage Type:** Gross Wages

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

	<p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Somerset - Single or Married w/h at Single rate</p> <p><b>Wage Type:</b> Gross Wages</p> <table><tr><th>For Annualized Wage Over/ Wage Basis</th><th>Base Amt</th><th>Amt Per Credit/ Exemption</th><th>% of Excess</th><th>1<sup>st</sup> Ex-empt Override (Y/N)</th><th>1<sup>st</sup> Ex-empt Override Amt</th><th>Other Amt 1</th><th>Other Amt 2</th><th>Other Rate 1</th></tr><tr><td>5,000.00</td><td>0.00</td><td>0.00</td><td>0.00%</td><td>N</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.0000%</td></tr></table>	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%		
For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1													
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%													
Maryland – Somerset County  State Standard Deductions	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Somerset - Married/Head of Household</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table> <p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Somerset - Single or Married w/h at Single rate</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	
Maryland – Somerset County  State Tax Tables	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Somerset - Married/Head of Household</p> <table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>7.9500%</td></tr><tr><td>150,000.00</td><td>11,925.00</td><td>8.2000%</td></tr></table>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	7.9500%	150,000.00	11,925.00	8.2000%											
For Taxable Income Over	Base Tax	Percent of Excess																			
0.00	0.00	7.9500%																			
150,000.00	11,925.00	8.2000%																			

	175,000.00	13,975.00	8.4500%
	225,000.00	18,200.00	8.7000%
	300,000.00	24,725.00	8.9500%
<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Somerset - Single or Married w/h at Single rate			
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.9500%
	100,000.00	7,950.00	8.2000%
	125,000.00	10,000.00	8.4500%
	150,000.00	12,112.50	8.7000%
	250,000.00	20,812.50	8.9500%

**MARYLAND (MD) - TALBOT COUNTY**

Maryland –  
Talbot County  
  
State Tax  
Withholding  
Adjustments

**State:** MD  
**Type:** Supplemental Tax Rate  
**Effective Date:** 01/01/2022  
**Filing Status:** Talbot - Married/Head of Household  
**Wage Type:** Bonus

For Annu- alized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.1500%

**State:** MD  
**Type:** Supplemental Tax Rate  
**Effective Date:** 01/01/2022  
**Filing Status:** Talbot - Single or Married w/h at Single rate  
**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.1500%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Talbot - Married/Head of Household  
**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Talbot - Single or Married w/h at Single rate  
**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Talbot - Married/Head of Household  
**Wage Type:** Gross Wages

	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%
	State: MD								
	Type: Low Income Exemption								
	Effective Date: 01/01/2022								
	Filing Status: Talbot - Single or Married w/h at Single rate								
	Wage Type: Gross Wages								
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%
	Maryland – Talbot County  State Standard Deductions	State: MD							
Effective Date: 01/01/2022									
Filing Status: Talbot - Married/Head of Household									
For Annualized Wage Over		Base Amount	Percent Over Excess	Minimum	Maximum				
0.00		0.00	15.00%	1,600.00	2,400.00				
State: MD									
Effective Date: 01/01/2022									
Filing Status: Talbot - Single or Married w/h at Single rate									
For Annualized Wage Over		Base Amount	Percent Over Excess	Minimum	Maximum				
0.00		0.00	15.00%	1,600.00	2,400.00				
Maryland – Talbot County	State: MD								

State Tax Tables	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Talbot - Married/Head of Household		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.1500%
	150,000.00	10,725.00	7.4000%
	175,000.00	12,575.00	7.6500%
	225,000.00	16,400.00	7.9000%
	300,000.00	22,325.00	8.1500%
	<b>State:</b> MD		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Talbot - Single or Married w/h at Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	7.1500%
	100,000.00	7,150.00	7.4000%
	125,000.00	9,000.00	7.6500%
	150,000.00	10,912.50	7.9000%
	250,000.00	18,812.50	8.1500%

**MARYLAND (MD) - WASHINGTON COUNTY**

Maryland – Washington County State Tax Withholding Adjustments	<b>State:</b> MD								
	<b>Type:</b> Supplemental Tax Rate								
	<b>Effective Date:</b> 01/01/2022								
	<b>Filing Status:</b> Washington - Married/Head of Household								
	<b>Wage Type:</b> Bonus								
	For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1

0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.7500%
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**State:** MD  
**Type:** Supplemental Tax Rate  
**Effective Date:** 01/01/2022  
**Filing Status:** Washington - Single or Married w/h at Single rate  
**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.7500%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Washington - Married/Head of Household  
**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD  
**Type:** Personal Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Washington - Single or Married w/h at Single rate  
**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
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Wage Basis								
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Washington - Married/Head of Household  
**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD  
**Type:** Low Income Exemption  
**Effective Date:** 01/01/2022  
**Filing Status:** Washington - Single or Married w/h at Single rate  
**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

Maryland – Washington County State Standard Deductions	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Washington - Married/Head of Household</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table> <p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Washington - Single or Married w/h at Single rate</p> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00	
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																		
0.00	0.00	15.00%	1,600.00	2,400.00																		
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																		
0.00	0.00	15.00%	1,600.00	2,400.00																		
Maryland – Washington County State Tax Tables	<p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Washington - Married/Head of Household</p> <table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>7.7500%</td></tr><tr><td>150,000.00</td><td>11,625.00</td><td>8.0000%</td></tr><tr><td>175,000.00</td><td>13,625.00</td><td>8.2500%</td></tr><tr><td>225,000.00</td><td>17,750.00</td><td>8.5000%</td></tr><tr><td>300,000.00</td><td>24,125.00</td><td>8.7500%</td></tr></table> <p><b>State:</b> MD</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Washington - Single or Married w/h at Single rate</p> <table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr></table>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	7.7500%	150,000.00	11,625.00	8.0000%	175,000.00	13,625.00	8.2500%	225,000.00	17,750.00	8.5000%	300,000.00	24,125.00	8.7500%	For Taxable Income Over	Base Tax	Percent of Excess
For Taxable Income Over	Base Tax	Percent of Excess																				
0.00	0.00	7.7500%																				
150,000.00	11,625.00	8.0000%																				
175,000.00	13,625.00	8.2500%																				
225,000.00	17,750.00	8.5000%																				
300,000.00	24,125.00	8.7500%																				
For Taxable Income Over	Base Tax	Percent of Excess																				

	0.00	0.00	7.7500%
	100,000.00	7,750.00	8.0000%
	125,000.00	9,750.00	8.2500%
	150,000.00	11,812.50	8.5000%
	250,000.00	20,312.50	8.7500%

**MARYLAND (MD) - WICOMICO COUNTY**

Maryland –  
Wicomico  
County

State Tax  
Withholding  
Adjustments

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Wicomico - Married/Head of Household

**Wage Type:** Bonus

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Wicomico - Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	8.9500%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Wicomico - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Wicomico - Single or Married w/h at Single rate

**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Wicomico - Married/Head of Household

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

	<div><div>State: MD</div><div>Type: Low Income Exemption</div><div>Effective Date: 01/01/2022</div><div>Filing Status: Wicomico - Single or Married w/h at Single rate</div><div>Wage Type: Gross Wages</div><table><tr><th>For Annualized Wage Over/ Wage Basis</th><th>Base Amt</th><th>Amt Per Credit/ Exemption</th><th>% of Excess</th><th>1st Ex-empt Override (Y/N)</th><th>1st Ex-empt Override Amt</th><th>Other Amt 1</th><th>Other Amt 2</th><th>Other Rate 1</th></tr><tr><td>5,000.00</td><td>0.00</td><td>0.00</td><td>0.00%</td><td>N</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.0000%</td></tr></table></div>	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%
For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1											
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%											
Maryland – Wicomico County	<div><div>State: MD</div><div>Effective Date: 01/01/2022</div><div>Filing Status: Wicomico - Married/Head of Household</div><table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table></div>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00								
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum															
0.00	0.00	15.00%	1,600.00	2,400.00															
State Standard Deductions	<div><div>State: MD</div><div>Effective Date: 01/01/2022</div><div>Filing Status: Wicomico - Single or Married w/h at Single rate</div><table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table></div>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00								
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum															
0.00	0.00	15.00%	1,600.00	2,400.00															

Maryland –  
Wicomico  
County  
  
State Tax  
Tables

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Wicomico - Married/Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.9500%
150,000.00	11,925.00	8.2000%
175,000.00	13,975.00	8.4500%
225,000.00	18,200.00	8.7000%
300,000.00	24,725.00	8.9500%

**State:** MD

**Effective Date:** 01/01/2022

**Filing Status:** Wicomico - Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.9500%
100,000.00	7,950.00	8.2000%
125,000.00	10,000.00	8.4500%
150,000.00	12,112.50	8.7000%
250,000.00	20,812.50	8.9500%

# **MARYLAND (MD) - WORCESTER COUNTY**

Maryland –  
Worcester  
County  
  
State Tax  
Withholding  
Adjustments

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Worcester - Married/Head of Household

**Wage Type:** Bonus

For Annu- alized Wage Over/	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Over	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
--------------------------------------	-------------	---	---------------------	--	--	-------------------	-------------------	-----------------

Wage Basis				ride (Y/N)				
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.0000%

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Worcester - Single or Married w/h at Single rate

**Wage Type:** Bonus

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	8.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Worcester - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/Wage Basis	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Worcester - Single or Married w/h at Single rate

**Wage Type:** Gross

For Annualized Wage	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Ex-empt Overri	1 <sup>st</sup> Ex-empt Overri	Other Amt 1	Other Amt 2	Other Rate 1
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	Over/ Wage Basis				de (Y/N)	de Amt			
	0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Worcester - Married/Head of Household</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%
<p><b>State:</b> MD</p> <p><b>Type:</b> Low Income Exemption</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Worcester - Single or Married w/h at Single rate</p> <p><b>Wage Type:</b> Gross Wages</p>									
	For Annua- lized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1
	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%

Maryland – Worcester County

State Standard Deductions

State: MD

Effective Date: 01/01/2022

Filing Status: Worcester - Married/Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

State: MD

Effective Date: 01/01/2022

Filing Status: Worcester - Single or Married w/h at Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	15.00%	1,600.00	2,400.00

Maryland – Worcester County

State Tax Tables

State: MD

Effective Date: 01/01/2022

Filing Status: Worcester - Married/Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	7.0000%
150,000.00	10,500.00	7.2500%
175,000.00	12,312.50	7.5000%
225,000.00	16,062.50	7.7500%
300,000.00	21,875.00	8.0000%

State: MD

Effective Date: 01/01/2022

Filing Status: Worcester - Single or Married w/h at Single rate

For Taxable Income Over	Base Tax	Percent of Excess
-------------------------	----------	-------------------

	0.00	0.00	7.0000%
	100,000.00	7,000.00	7.2500%
	125,000.00	8,812.50	7.5000%
	150,000.00	10,687.50	7.7500%
	250,000.00	18,437.50	8.0000%

**MARYLAND (MD) – MARYLAND RESIDENTS WORKING IN DELAWARE**

Maryland –  
Maryland  
Residents  
Working In  
Delaware  
  
State Tax  
Withholding  
Adjustments

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Work In Delaware - Married/Head of Household

**Wage Type:** Bonus

For Annu- alized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	3.2000%

**State:** MD

**Type:** Supplemental Tax Rate

**Effective Date:** 01/01/2022

**Filing Status:** Work In Delaware -Single or Mar w/h at Single rate

**Wage Type:** Bonus

For Annu- alized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri- de (Y/N)	1 <sup>st</sup> Ex- empt Overri- de Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	0.00	0.00 %	N	0.00	0.00	0.00	3.2000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Work In Delaware - Married/Head of Household

**Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Personal Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Work In Delaware -Single or Mar w/h at Single rate **Wage Type:** Gross

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
0.00	0.00	3,200.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

**Effective Date:** 01/01/2022

**Filing Status:** Work In Delaware - Married/Head of Household

**Wage Type:** Gross Wages

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1st Ex-empt Override (Y/N)	1st Ex-empt Override Amt	Other Amt 1	Other Amt 2	Other Rate 1
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.0000%

**State:** MD

**Type:** Low Income Exemption

	<div><div>Effective Date: 01/01/2022</div><div>Filing Status: Work In Delaware -Single or Mar w/h at Single rate</div><div>Wage Type: Gross Wages</div><table><tr><th>For Annual- ized Wage Over/ Wage Basis</th><th>Base Amt</th><th>Amt Per Credit/ Exemp- -tion</th><th>% of Ex- cess</th><th>1<sup>st</sup> Ex- empt Overri de (Y/N)</th><th>1<sup>st</sup> Ex- empt Overri de Amt</th><th>Other Amt 1</th><th>Other Amt 2</th><th>Other Rate 1</th></tr><tr><td>5,000.00</td><td>0.00</td><td>0.00</td><td>0.00%</td><td>N</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.000 0%</td></tr></table></div>	For Annual- ized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1	5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%		
For Annual- ized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemp- -tion	% of Ex- cess	1 <sup>st</sup> Ex- empt Overri de (Y/N)	1 <sup>st</sup> Ex- empt Overri de Amt	Other Amt 1	Other Amt 2	Other Rate 1													
5,000.00	0.00	0.00	0.00%	N	0.00	0.00	0.00	0.000 0%													
<div>Maryland – Maryland Residents Working In Delaware  State Standard Deductions</div>	<div><div>State: MD</div><div>Effective Date: 01/01/2022</div><div>Filing Status: Work In Delaware - Married/Head of Household</div><table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table><div><div>State: MD</div><div>Effective Date: 01/01/2022</div><div>Filing Status: Work In Delaware -Single or Mar w/h at Single rate</div><table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>15.00%</td><td>1,600.00</td><td>2,400.00</td></tr></table></div></div>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	15.00%	1,600.00	2,400.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	15.00%	1,600.00	2,400.00																	
<div>Maryland – Maryland Residents Working In Delaware  State Tax Tables</div>	<div><div>State: MD</div><div>Effective Date: 01/01/2022</div><div>Filing Status: Work In Delaware - Married/Head of Household</div><table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>3.2000%</td></tr><tr><td>150,000.00</td><td>4,800.00</td><td>3.2000%</td></tr><tr><td>175,000.00</td><td>5,600.00</td><td>3.2000%</td></tr><tr><td>225,000.00</td><td>7,200.00</td><td>3.2000%</td></tr></table></div>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	3.2000%	150,000.00	4,800.00	3.2000%	175,000.00	5,600.00	3.2000%	225,000.00	7,200.00	3.2000%					
For Taxable Income Over	Base Tax	Percent of Excess																			
0.00	0.00	3.2000%																			
150,000.00	4,800.00	3.2000%																			
175,000.00	5,600.00	3.2000%																			
225,000.00	7,200.00	3.2000%																			

	300,000.00	9,600.00	3.2000%
<b>State:</b> MD <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Work In Delaware -Single or Mar w/h at Single rate			
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	3.2000%
	100,000.00	3,200.00	3.2000%
	125,000.00	4,000.00	3.2000%
	150,000.00	4,800.00	3.2000%
	250,000.00	8,000.00	3.2000%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records- Pay Types subtask
<b>Less</b>	MD Tax Exempt Deduction Amounts	Deductions
<b>Less</b>	MD Tax Exempt Pay Type Amounts	Pay Type Taxability
<b>Times</b>	Pay Frequency	Pay Periods
<b>Equals</b>	Annualized Wage Amount	
<b>Less</b>	Standard Deduction Amount	State Standard Deductions
<b>Less</b>	Allowance Amount ( <i>Withholding State Exemptions</i> x Exemption Amount)	Employee Taxes State Tax Withholding Adjustments
<b>Equals</b>	Annualized Taxable Wages	

	Calculation	Related Screens
	Apply Annualized Taxable Wages to the appropriate State Tax Table.  $\text{Annualized State Tax Liability} = ((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax}$	State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Add</b>	Additional State Withholding Amount (If applicable)	Employee Taxes
<b>Equals</b>	MD State Tax Withholding for Pay Period	

## Massachusetts (MA)

### State Information

#### Massachusetts Circular M

<https://www.mass.gov/doc/massachusetts-circular-m-income-tax-withholding-tables-at-50-effective-january-1-2020/download>

#### Massachusetts Withholding Exemption Certificate (M-4P)

<https://www.mass.gov/doc/form-m-4-massachusetts-employees-withholding-exemption-certificate/download>

### Data Setup for Massachusetts

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this filing status if the employee has indicated a spouse on his/her Massachusetts Withholding Exemption (M-4P) form.</li> <li>▪ <b>Head of Household:</b> Select this filing status if the employee has selected the <b>Check if you will file Head of Household on your tax return</b> check box his/her Massachusetts Withholding Exemption (M-4P) form.</li> <li>▪ <b>Single:</b> Select this filing status if the employee has not indicated a spouse on his/her Massachusetts Withholding Exemption (M-4P) form.</li> </ul>
Withholding State Exemptions	Enter the number of exemptions the employee claimed on his/her Massachusetts Withholding Exemption (M-4P) form.
Withholding State Credits	Enter 1 if the employee and/or his/her spouse are blind.

Massachusetts (MA)		
Massachusetts State Taxes	<b>State:</b> MA (Massachusetts)	
	Effective Date	01/01/2020
	Unemployment Limit	15,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Massachusetts State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	5.0000%
	Tax Based On	G
	Round W/H Amount	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	2,000.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	110.00 <i>(This is the blind credit for MA. Clients are instructed to enter a 1 in the State Withholding Credit data field if the employee is claiming the blind exemption.)</i>
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

Massachusetts (MA)

Massachusetts  
State Tax  
Withholding  
Adjustments  
(Personal  
Exemption  
Allowance)

State: MA

Type: Personal Exemption Allowance

Effective Date: 01/01/2020

Filing Status: Married

For Annualized Wages Over	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	3,400.00	1,000.00	0.00%	N	0.00

State: MA

Type: Personal Exemption Allowance

Effective Date: 01/01/2020

Filing Status: Single

For Annualized Wages Over	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	3,400.00	1,000.00	0.00%	N	0.00

State: MA

Type: Personal Exemption Allowance

Effective Date: 01/01/2020

Filing Status: Head of Household

For Annualized Wages Over	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
0.00	3,400.00	1,000.00	0.00%	N	0.00

Massachusetts  
Low Income  
Exemption  
(Personal  
Exemption  
Allowance)

State: MA

Type: Low Income Exemption

Effective Date: 01/01/2020

Filing Status: Single

Wage Type: Taxable Wages

Exemption Threshold: 1

Massachusetts (MA)							
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	
	8,000.00	0.00	0.00	0.00%	N	0.00	
	<b>State:</b> MA						
	<b>Type:</b> Low Income Exemption						
	<b>Effective Date:</b> 01/01/2020						
	<b>Filing Status:</b> Married						
	<b>Wage Type:</b> Taxable Wages						
	<b>Exemption Threshold:</b> 1						
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	
	8,000.00	0.00	0.00	0.00%	N	0.00	
	<b>State:</b> MA						
	<b>Type:</b> Low Income Exemption						
	<b>Effective Date:</b> 01/01/2020						
	<b>Filing Status:</b> Head of Household						
	<b>Wage Type:</b> Taxable Wages						
	<b>Exemption Threshold:</b> 1						
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	
	8,000.00	0.00	0.00	0.00%	N	0.00	
	Massachusetts State Standard Deductions	<b>State:</b> MA					
		<b>Effective Date:</b> 01/01/2020					
<b>Filing Status:</b> Married							

Massachusetts (MA)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

State: MA

Effective Date: 01/01/2020

Filing Status: Single

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

State: MA

Effective Date: 01/01/2020

Filing Status: Head of Household

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	2,400.00	2,400.00

Note that this extra deduction amount is subtracted from taxable wages when the employee's filing status is Head of Household.

Massachusetts State Tax Tables

State: MA

Effective Date: 01/01/2020

Filing Status: Married

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	5.0000%

State: MA

Effective Date: 01/01/2020

Filing Status: Single

Massachusetts (MA)			
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	5.0000%
<b>State:</b> MA <b>Effective Date:</b> 01/01/2020 <b>Filing Status:</b> Head of Household			
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	5.0000%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records- Pay Types subtask
<b>Less</b>	MA Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	MA Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Less</b>	The amount deducted for the U.S. Social Security (FICA) and Medicare	(Calculated)
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annual Wage Amount	
<b>Less</b>	Standard Deduction	Manage State Standard Deductions
<b>Less</b>	Exemption Amount Exemption Amount = Withholding State Exemptions times Amount per Personal Exemption	Manage Employee Taxes Manage State Tax Withholding Adjustments

	Calculation	Related Screens
<b>Equals</b>	Annual Taxable Wages	
	<p>Apply <b>Low Income Exemption</b> if <b>Wage Type</b> is "Taxable Wages"</p> <p>If <b>Annual Taxable Wages</b> is equal to or less than <b>Annualized Wage Over/ Wage Basis</b> AND <b>Withholding State Exemptions</b> is greater than or equal to <b>Exemption Threshold</b>, then set tax withholding to 0.00 for pay period and stop processing, else continue to calculate for the Withholding Amount For Pay Period.</p>	Manage State Tax Withholding Adjustments
	<p>Apply Annual Taxable Wages to the appropriate State Tax Table.</p> <p><math display="block">\text{Annualized State Tax Liability} = ((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax}</math></p>	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Less</b>	<p>Personal Credit Amount</p> <p><math display="block">\text{Personal Credit Amount} = \text{Withholding State Credits} \times \text{Credit Amt}</math></p>	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Plus</b>	<p>Additional State Withholding Amount</p> <p>(If applicable)</p>	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Michigan (MI)

### State Information

#### Michigan Income Tax Withholding Guide

[https://www.michigan.gov/documents/taxes/446\\_711611\\_7.pdf](https://www.michigan.gov/documents/taxes/446_711611_7.pdf)

Costpoint uses Michigan's Percentage Formula to calculate the Michigan income tax withholding.

#### Michigan Withholding Exemption Certificate (MI-W4)

[http://www.michigan.gov/documents/taxes/MI-W4\\_370050\\_7.pdf](http://www.michigan.gov/documents/taxes/MI-W4_370050_7.pdf)

### Data Setup for Michigan

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<b>All Filers, Married and Single:</b> Select this filing status for all employees not claiming exemption from Michigan withholding.
Withholding State Exemptions	Enter the number of personal and dependent exemptions the employee claimed on line 6 of the MI-W4 form.
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter <b>0</b> (zero).

MICHIGAN (MI)			
Michigan State Taxes	State: MI (Michigan)		Manage State Taxes (PRMSTI)
	Effective Date	01/01/2022	
	Unemployment Limit	9,500.00	
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Michigan State Taxes record. The value can be edited if necessary.	
	Supplemental Tax Rate	4.2500%	
	Tax Based On	G	
	Round W/H Amount (CP7)	N	
	Fed W/H Credit Limit	0.00	
	FICA W/H Credit Limit	0.00	
	Exempt Amount Married	0.00	
	Exempt Amount Single	0.00	
	Exempt Amount Other	0.00	
	Dependent Credit Amount	0.00	
	Credit Amount	0.00	
	No Standard Deduction if Zero Exemptions	N	
	Apply Federal Supplemental Tax Rate to Bonus Checks	N	
	Low W/H Rate	0.0000%	
	Nonresident Alien Additional Amount	0.00	

MICHIGAN (MI)						
Michigan State Tax Withholding Adjustments	<b>State:</b> MI <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> ALL FILERS (All Filers, Married and Single) <b>Type:</b> Personal Exemption Allowances			Manage State Tax Withholding Adjustments (PRMSTAC)		
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption			
	Gross Wages	0.00	5,000.00			
Michigan State Standard Deductions	<b>State:</b> MI <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> All Filers, Married and Single			Manage State Standard Deductions (PRMSSD)		
	For Annualized Wage Over	Base Amount	Percent Over Excess		Minimum	Maximum
	0.00	0.00	0.0000%		0.00	0.00
Michigan State Tax Tables	<b>State:</b> MI <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> All Filers, Married and Single			Manage State Tax Tables (PRMSTT)		
	For Taxable Income Over	Base Tax	Percent of Excess			
	0.00	0.00	4.2500%			

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	MI Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	MI Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods

	Calculation	Related Screens
<b>Equals</b>	MI Annualized Adjusted Gross Income	
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Minnesota (MN)

### State Information

#### Minnesota Withholding Computer Formula

[https://www.revenue.state.mn.us/sites/default/files/2021-01/wh\\_inst\\_21.pdf](https://www.revenue.state.mn.us/sites/default/files/2021-01/wh_inst_21.pdf)

#### Employee Withholding Allowance/Exemption Certificate (W-4MN)

<https://www.revenue.state.mn.us/sites/default/files/2022-01/w-4mn.pdf>

### Data Setup for Minnesota

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this filing status if the employee is claiming <b>Married</b> on the W-4 form.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this filing status if the employee is claiming <b>Single</b> or <b>Married but Withhold at Higher Single Rate</b> on the W-4 form.</li> </ul>
Withholding State Exemptions	Enter the total number of allowances the employee claimed on the W-4 form.
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter <b>0</b> (zero).

MINNESOTA (MN)		
Minnesota State Taxes	<b>State:</b> MN (Minnesota)	Manage State Taxes (PRMSTI)
	Effective Date	
	Unemployment Limit	
	Unemployment Rate	
	Supplemental Tax Rate	
	Tax Based On	
	Round W/H Amount	
	Fed W/H Credit Limit	
	FICA W/H Credit Limit	
	Exempt Amount Married	
	Exempt Amount Single	
	Exempt Amount Other	
	Dependent Credit Amount	
	Credit Amount	
	No Standard Deduction if Zero Exemptions	
	Apply Federal Supplemental Tax Rate to Bonus Checks	
	Low W/H Rate	
	Nonresident Alien Additional Amount	
Minnesota State Standard Deductions	<b>State:</b> MN <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married	Manage State Standard

MINNESOTA (MN)						
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	Deductions (PRMSSD)
	0.00	0.00	0.0000%	0.00	0.00	
	State: MN					
	Effective Date: 01/01/2022					
	Filing Status: Single or Married but w/h at higher Single rate					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	0.00	0.0000%	0.00	0.00	
Minnesota State Tax Withholding Adjustments	State: MN Effective Date: 01/01/2022 Filing Status: Married Type: Personal Exemption Allowances					Manage State Tax Withholding Adjustments (PRMSTAC)
	Wage Type	For Annualized Wage Over/Wage Basis		Amount per Credit/Exemption		
	Gross Wages	0.00		4,450.00		
	State: MN					
	Effective Date: 01/01/2022					
	Filing Status: Single					
	Wage Type	For Annualized Wage Over/Wage Basis		Amount per Credit/Exemption		
	Gross Wages	0.00		4,450.00		
	State: MN					
	Effective Date: 01/01/2022					
	Filing Status: Married					
Minnesota State Tax Tables	State: MN Effective Date: 01/01/2022 Filing Status: Married					Manage State Tax Tables (PRMSTT)

MINNESOTA (MN)					
	For Taxable Income Over	Base Tax	Percent of Excess		
	0.00	0.00	0.0000%		
	12,450.00	0.00	5.3500%		
	53,500.00	2,196.18	6.8000%		
	175,510.00	10,492.86	7.8500%		
	297,260.00	20,050.24	9.8500%		
<b>State:</b> MN <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single or Married but w/h at higher Single rate					
	For Taxable Income Over	Base Tax	Percent of Excess		
	0.00	0.00	0.0000%		
	4,000.00	0.00	5.3500%		
	32,080.00	1,502.28	6.8000%		
	96,230.00	5,864.48	7.8500%		
	175,220.00	12,065.20	9.8500%		

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	MN Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	MN Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	MN Annualized Adjusted Gross Income	

	Calculation	Related Screens
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Mississippi (MS)

### State Information

#### Mississippi Income Tax Withholding Tables

<https://www.dor.ms.gov/sites/default/files/Business/Computer%20Payroll%20Flowchart%2010-14-21.pdf>

#### Mississippi Withholding Exemption Certificate (89-350)

<https://www.dor.ms.gov/Provider%20Forms/89350203.pdf>

### Data Setup for Mississippi

#### Manage Employee Taxes screen/Employee Payroll Setup menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married with one spouse working:</b> Select this filing status if the employee is claiming a status of <b>Married</b> and has indicated that his/her spouse is not employed on the Mississippi Employee's Withholding Exemption Certificate (Form 89-350-98-1).</li> <li>▪ <b>Married with both spouses working:</b> Select this filing status if the employee is claiming a status of <b>Married</b> and has indicated that his/her spouse is employed on the Mississippi Employee's Withholding Exemption Certificate (Form 89-350-98-1).</li> <li>▪ <b>Head of Family:</b> Select this filing status if the employee is claiming a status of <b>Head of Family</b> on the Mississippi Employee's Withholding Exemption Certificate (Form 89-350-98-1)</li> <li>▪ <b>Single:</b> Select this filing status if the employee is claiming a status of <b>Single</b> on the Mississippi Employee's Withholding Exemption Certificate (Form 89-350-98-1).</li> </ul>
Withholding State Exemptions	To calculate the number of exemptions that you must enter in this field, divide the <b>Total Amount of Exemption Claimed</b> from line 6 of the employee's Mississippi Withholding Exemption Certificate by \$500.00. Enter the result of that calculation as the employee's number of exemptions.

MISSISSIPPI (MS)			
Mississippi State Taxes	<b>State: MS (Mississippi)</b>		Manage State Taxes (PRMSTI)
	Effective Date	01/01/2022	
	Unemployment Limit	14,000.00	
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Mississippi State Taxes record. The value can be edited if necessary.	
	Supplemental Tax Rate	0.0000%	
	Tax Based On	G	
	Round W/H Amount (CP7)	Y	
	Fed W/H Credit Limit	0.00	
	FICA W/H Credit Limit	0.00	
	Exempt Amount Married	0.00	
	Exempt Amount Single	0.00	
	Exempt Amount Other	0.00	
	Dependent Credit Amount	0.00	
	Credit Amount	0.00	
	No Standard Deduction if Zero Exemptions	N	
	Apply Federal Supplemental Tax Rate to Bonus Checks	N	
	Low W/H Rate	0.0000%	
	Nonresident Alien Additional Amount	0.00	
Mississippi State Standard Deductions	<b>State:</b> MS <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married with both spouses working		Manage State Standard Deductions (PRMSSD)

**MISSISSIPPI (MS)**

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	2,300.00	0.0000%	2,300.00	2,300.00

**State:** MS

**Effective Date:** 01/01/2022

**Filing Status:** Head of Family

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	3,400.00	0.0000%	3,400.00	3,400.00

**State:** MS

**Effective Date:** 01/01/2022

**Filing Status:** Married with one spouse working

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	4,600.00	0.0000%	4,600.00	4,600.00

**State:** MS

**Effective Date:** 01/01/2022

**Filing Status:** Single

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	2,300.00	0.0000%	2,300.00	2,300.00

**MISSISSIPPI (MS)**

Mississippi  
State Tax  
Withholding  
Adjustments

**State:** MS

**Effective Date:** 01/01/2022

**Filing Status:** Married with both spouses working

**Type:** Personal Exemption Allowance

**Wage Type:** Gross Wages

For Annualized Wages Over	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	2 <sup>nd</sup> Exempt Amount
0.00	0.00	500.00	0.00%	N	0.00	0.00

**State:** MS

**Effective Date:** 01/01/2022

**Filing Status:** Head of Family

**Type:** Personal Exemption Allowance

**Wage Type:** Gross Wages

For Annualized Wages Over	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	2 <sup>nd</sup> Exempt Amount
0.00	0.00	500.00	0.00%	N	0.00	0.00

**State:** MS

**Effective Date:** 01/01/2022

**Filing Status:** Married with one spouse working

**Type:** Personal Exemption Allowance

**Wage Type:** Gross Wages

For Annualized Wages Over	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	2 <sup>nd</sup> Exempt Amount
0.00	0.00	500.00	0.00%	N	0.00	0.00

Manage  
State Tax  
Withholding  
Adjustments

MISSISSIPPI (MS)

	<div>State: MS</div> <div>Effective Date: 01/01/2022</div> <div>Filing Status: Single</div> <div>Type: Personal Exemption Allowance</div> <div>Wage Type: Gross Wages</div> <table><tr><th>For Annualized Wages Over</th><th>Base Amt</th><th>Amt Per Credit/Exemption</th><th>% of Excess</th><th>1<sup>st</sup> Exempt Override (Y/N)</th><th>1<sup>st</sup> Exempt Override Amt</th><th>2<sup>nd</sup> Exempt Amount</th></tr><tr><td>0.00</td><td>0.00</td><td>500.00</td><td>0.00%</td><td>N</td><td>0.00</td><td>0.00</td></tr></table>	For Annualized Wages Over	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	2 <sup>nd</sup> Exempt Amount	0.00	0.00	500.00	0.00%	N	0.00	0.00											
For Annualized Wages Over	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	2 <sup>nd</sup> Exempt Amount																				
0.00	0.00	500.00	0.00%	N	0.00	0.00																				
Mississippi State Tax Tables	<div>State: MS</div> <div>Effective Date: 01/01/2022</div> <div>Filing Status: Married with both spouses working</div> <table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td></tr><tr><td>5,000.00</td><td>0.00</td><td>4.0000%</td></tr><tr><td>10,000.00</td><td>200.00</td><td>5.0000%</td></tr></table> <div>State: MS</div> <div>Effective Date: 01/01/2022</div> <div>Filing Status: Head of Family</div> <table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td></tr><tr><td>5,000.00</td><td>0.00</td><td>4.0000%</td></tr><tr><td>10,000.00</td><td>200.00</td><td>5.0000%</td></tr></table> <div>State: MS</div> <div>Effective Date: 01/01/2022</div> <div>Filing Status: Married with one spouse working</div>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	0.0000%	5,000.00	0.00	4.0000%	10,000.00	200.00	5.0000%	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	0.0000%	5,000.00	0.00	4.0000%	10,000.00	200.00	5.0000%	Manage State Tax Tables (PRMSTT)
For Taxable Income Over	Base Tax	Percent of Excess																								
0.00	0.00	0.0000%																								
5,000.00	0.00	4.0000%																								
10,000.00	200.00	5.0000%																								
For Taxable Income Over	Base Tax	Percent of Excess																								
0.00	0.00	0.0000%																								
5,000.00	0.00	4.0000%																								
10,000.00	200.00	5.0000%																								

MISSISSIPPI (MS)					
		For Taxable Income Over	Base Tax	Percent of Excess	
		0.00	0.00	0.0000%	
		5,000.00	0.00	4.0000%	
		10,000.00	200.00	5.0000%	
	<b>State:</b> MS <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single				
		For Taxable Income Over	Base Tax	Percent of Excess	
		0.00	0.00	0.0000%	
		5,000.00	0.00	4.0000%	
		10,000.00	200.00	5.0000%	

## Processing

### Tax Calculation & Special Programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records- Pay Types subtask
<b>Less</b>	MS Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	MS Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Adjusted Annualized Gross Income	
<b>Less</b>	Exemption Amount Withholding State Exemptions times Exemption Amount	Manage Employee Taxes Manage State Taxes
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions

<b>Equals</b>	Annual Taxable Wages	
	<p>Apply Annual Taxable Wages to the appropriate State Tax Table.</p> $\text{Annualized State Tax Liability} = ((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax}$	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Add</b>	<p>Additional State Withholding Amount</p> <p>(If applicable)</p>	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Missouri (MO)

### State Information

#### Missouri Employer's Tax Guide

[https://dor.mo.gov/forms/4282\\_2021.pdf](https://dor.mo.gov/forms/4282_2021.pdf)

#### Missouri Withholding Allowance Certificate (MO-W4)

<https://dor.mo.gov/forms/MO%20W-4.pdf>

### Data Setup for Missouri

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married with one spouse working:</b> Select this status if the employee's filing status is <b>Married</b>, and <b>he/she has indicated that his/her spouse does <u>not</u> work</b> on the MO W-4.</li> <li>▪ <b>Married with both spouses working:</b> Select this status if the employee's filing status is <b>Married</b>, and <b>he/she has indicated that his/her spouse <u>does</u> work</b> on the MO W-4.</li> <li>▪ <b>Head of Household:</b> Select this status if the employee's filing status is <b>Head of Household</b> on the MO W-4.</li> <li>▪ <b>Single:</b> Select this status if the employee's filing status is <b>Single</b> on the MO W-4.</li> </ul>
Withholding State Exemptions	Enter the number of allowances being claimed by the employee on the MO W-4.

Missouri (MO)		
Missouri State Taxes	<b>State: MO (Missouri)</b>	
	Effective Date	01/01/2022
	Unemployment Limit	11,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Missouri State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	5.3000%
	Tax Based On	G
	Round W/H Amount (CP7)	Y
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

Missouri (MO)																													
Missouri Federal W/H Credit Limit  (PRMSTAC)	<p><i>Since Federal W/H Credit Limit is no longer applicable to MO, we will no longer bring forward the records to 01/01/2020.</i></p> <p><b>State:</b> MO</p> <p><b>Type:</b> Federal W/H Credit Limit</p> <p><b>Effective Date:</b> 01/01/2019</p> <p><b>Filing Status:</b> Single</p> <p><b>Wage Type:</b> Gross Wages</p> <p><b>Exemption Threshold:</b> 0</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over/ Wage Basis</th> <th>Base Amt</th> <th>Amt Per Credit/ Exempti on</th> <th>% of Excess</th> <th>1<sup>st</sup> Exempt Override (Y/N)</th> <th>1<sup>st</sup> Exempt Override Amt</th> <th>Credit Limit 1</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> <p><b>State:</b> MO</p> <p><b>Type:</b> Federal W/H Credit Limit</p> <p><b>Effective Date:</b> 01/01/2019</p> <p><b>Filing Status:</b> Married with both spouses working</p> <p><b>Wage Type:</b> Gross Wages</p> <p><b>Exemption Threshold:</b> 0</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over/ Wage Basis</th> <th>Base Amt</th> <th>Amt Per Credit/ Exempti on</th> <th>% of Excess</th> <th>1<sup>st</sup> Exempt Override (Y/N)</th> <th>1<sup>st</sup> Exempt Override Amt</th> <th>Credit Limit 1</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> <p><b>State:</b> MO</p> <p><b>Type:</b> Federal W/H Credit Limit</p> <p><b>Effective Date:</b> 01/01/2019</p> <p><b>Filing Status:</b> Head of Household</p> <p><b>Wage Type:</b> Gross Wages</p> <p><b>Exemption Threshold:</b> 0</p>	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exempti on	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1	0.00	0.00	0.00	0.00%	N	0.00	0.00	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exempti on	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1	0.00	0.00	0.00	0.00%	N	0.00	0.00
For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exempti on	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1																							
0.00	0.00	0.00	0.00%	N	0.00	0.00																							
For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exempti on	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1																							
0.00	0.00	0.00	0.00%	N	0.00	0.00																							

Missouri (MO)							
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1
	0.00	0.00	0.00	0.00%	N	0.00	0.00
<p><b>State:</b> MO</p> <p><b>Type:</b> Federal W/H Credit Limit</p> <p><b>Effective Date:</b> 01/01/2019</p> <p><b>Filing Status:</b> Married with one spouse working</p> <p><b>Wage Type:</b> Gross Wages</p> <p><b>Exemption Threshold:</b> 0</p>							
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1
	0.00	0.00	0.00	0.00%	N	0.00	0.00
Missouri State Tax Withholding Adjustments (Personal Exemption Allowance)	<p><i>Since Personal Exemption Allowance is no longer applicable to MO, we will no longer bring forward the records to 01/01/2020.</i></p> <p><b>State:</b> MO</p> <p><b>Effective Date:</b> 01/01/2019</p> <p><b>Filing Status:</b> Married with both spouses working</p> <p><b>Type:</b> Personal Exemption Allowance</p>						
(PRMSTAC)	For Annualized Wages Over	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	2 <sup>nd</sup> Exempt Amount
	0.00	0.00	0.00	0.00%	Y	0.00	0.00
<p><b>State:</b> MO</p> <p><b>Effective Date:</b> 01/01/2019</p> <p><b>Filing Status:</b> Head of Household</p> <p><b>Type:</b> Personal Exemption Allowance</p>							

Missouri (MO)																	
	For Annualized Wages Over	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	2 <sup>nd</sup> Exempt Amount										
	0.00	0.00	0.00	0.00%	Y	0.00	0.00										
<p><b>State:</b> MO</p> <p><b>Effective Date:</b> 01/01/2019</p> <p><b>Filing Status:</b> Married with one spouse working</p> <p><b>Type:</b> Personal Exemption Allowance</p>																	
	For Annualized Wages Over	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	2 <sup>nd</sup> Exempt Amount										
	0.00	0.00	0.00	0.00%	Y	0.00	0.00										
<p><b>State:</b> MO</p> <p><b>Effective Date:</b> 01/01/2019</p> <p><b>Filing Status:</b> Single</p> <p><b>Type:</b> Personal Exemption Allowance</p>																	
	For Annualized Wages Over	Base Amt	Amt Per Credit/Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	2 <sup>nd</sup> Exempt Amount										
	0.00	0.00	0.00	0.00%	Y	0.00	0.00										
Missouri State Standard Deductions (PRMSSD)	<p><b>State:</b> MO</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married with both spouses working</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr> </thead> <tbody> <tr> <td>0.00</td><td>12,950.00</td><td>0.0000%</td><td>12,950.00</td><td>12,950.00</td></tr> </tbody> </table>							For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	12,950.00	0.0000%	12,950.00	12,950.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum													
0.00	12,950.00	0.0000%	12,950.00	12,950.00													

Missouri (MO)				
	<b>State:</b> MO <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Head of Household (Head of Household)			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum Maximum
	0.00	19,400.00	0.0000%	19,400.00 19,400.00
	<b>State:</b> MO <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married with one spouse working			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum Maximum
	0.00	25,900.00	0.0000%	25,900.00 25,900.00
	<b>State:</b> MO <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum Maximum
	0.00	12,950.00	0.0000%	12,950.00 12,950.00
Missouri State Tax Tables (PRMSTT)	<b>State:</b> MO <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married with both spouses working			
	For Taxable Income Over	Base Tax	Percent of Excess	
	0.00	0.00	1.5000%	
	1,121.00	17.00	2.0000%	
	2,242.00	39.00	2.5000%	

Missouri (MO)

3,363.00	67.00	3.0000%
4,484.00	101.00	3.5000%
5,605.00	140.00	4.0000%
6,726.00	185.00	4.5000%
7,847.00	235.00	5.0000%
8,968.00	291.00	5.3000%

State: MO

Effective Date: 01/01/2022

Filing Status: Head of Household

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.5000%
1,121.00	17.00	2.0000%
2,242.00	39.00	2.5000%
3,363.00	67.00	3.0000%
4,484.00	101.00	3.5000%
5,605.00	140.00	4.0000%
6,726.00	185.00	4.5000%
7,847.00	235.00	5.0000%
8,968.00	291.00	5.3000%

State: MO

Effective Date: 01/01/2022

Filing Status: Married with one spouse working

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.5000%

Missouri (MO)			
	1,121.00	17.00	2.0000%
	2,242.00	39.00	2.5000%
	3,363.00	67.00	3.0000%
	4,484.00	101.00	3.5000%
	5,605.00	140.00	4.0000%
	6,726.00	185.00	4.5000%
	7,847.00	235.00	5.0000%
	8,968.00	291.00	5.3000%
<p><b>State:</b> MO</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single</p>			
For Taxable Income Over	Base Tax	Percent of Excess	
0.00	0.00	1.5000%	
1,121.00	17.00	2.0000%	
2,242.00	39.00	2.5000%	
3,363.00	67.00	3.0000%	
4,484.00	101.00	3.5000%	
5,605.00	140.00	4.0000%	
6,726.00	185.00	4.5000%	
7,847.00	235.00	5.0000%	
8,968.00	291.00	5.3000%	

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records- Pay Types subtask
<b>Less</b>	MO Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	MO Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Less</b>	<p>Federal Withholding Amount</p> <p>Federal Tax Withheld for the pay period X Pay Frequency (up to the maximum amount)</p> <p><u>Maximum amount</u></p> <p>Use <b>Federal W/H Credit Limit</b> in PRMSTI for all filing statuses if amount is greater than 0.00, else use the <b>Federal W/H Credit Limit</b> in PRMSTAC</p>	<p>Manage Employee Taxes</p> <p>Manage State Tax Withholding Adjustments</p>
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Adjusted Annualized Gross Income	
<b>Less</b>	<p>Standard Deduction</p> <p>(Note that this deduction will be taken only if the employee claims at least one exemption)</p>	Manage State Standard Deductions
<b>Less</b>	<p>Exemption Amount</p> <p>Withholding State Exemptions times Personal Exemption Amount</p> <p>Personal Exemption Amount (Number of Withholding State Exemptions x Amount Per Exemption)</p> <p><b>Case1:</b></p> <p>1<sup>st</sup> Exempt Override = "Y"</p> <p>AND Other Amount 1 = 0.00</p> <p><i>Use the <b>Exempt Override Amount</b> for the first exemption and <b>Amount per Credit/Exemption</b> for each additional exemption</i></p>	<p>Manage Employee Taxes</p> <p>Manage State Taxes</p> <p>Manage State Tax Withholding Adjustments</p>

	Calculation	Related Screens
	<p>(Base Amount + 1<sup>ST</sup> Exempt Override Amount + ((# of Exemptions – 1) x Amount Per Credit/Exemption) + (Percent of Excess x Excess))</p> <p><b>Case 2:</b> 1<sup>st</sup> Exempt Override = “Y” AND Other Amount 1 &lt;&gt; 0.00 AND # of Credits = 1</p> <p><i>Use the <b>Exempt Override Amount</b></i></p> <p>(Base Amount + 1<sup>ST</sup> Exempt Override Amount + ((# of Exemptions – 1) x Amount Per Credit/Exemption) + (Percent of Excess x Excess))</p> <p><b>Case 3:</b> 1<sup>st</sup> Exempt Override = “Y” AND Other Amount 1 &lt;&gt; 0.00 AND # of Credits &gt;1</p> <p><i>Use the <b>Exempt Override Amount</b> for the first exemption, then the <b>Other Amount 1</b> for the second exemption, and <b>Amount per Credit/Exemption</b> for each additional exemption</i></p> <p>(Base Amount + 1<sup>ST</sup> Exempt Override Amount + Other Amount 1 + ((# of Credits – 2) x Amount Per Credit/Exemption) + (Percent of Excess x Excess))</p> <p><b>Case 4:</b> 1<sup>ST</sup> Exempt Override = “N” <i>Use the <b>Amount per Credit/Exemption</b> for each all exemptions</i></p> <p>(Base Amount + (# of Credits x Amount Per Credit/Exemption) + (Percent of Excess x Excess))</p>	
<b>Equals</b>	Annual Taxable Wages	
	<p>Apply Annual Taxable Wages to the appropriate State Tax Table.</p> <p>Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income</p>	Manage State Tax Tables

	Calculation	Related Screens
	Over Amount) x Tax Percentage) + Base Tax	
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Plus</b>	Additional State Withholding Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Montana (MT)

### State Information

#### Montana Employer's Tax Guide

<https://app.mt.gov/myrevenue/Endpoint/DownloadPdf?yearId=705>

Costpoint uses Montana's Withholding Tax Formula for Computerized Payroll Systems

#### Montana Employee's Withholding Allowance and Exemption Certificate (MW-4)

<https://app.mt.gov/myrevenue/Endpoint/DownloadPdf?yearId=871>

### Data Setup for Montana

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this status if the employee's Withholding State Filing Status is <b>Married</b> on the W-4.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this status if the employee's Withholding State Filing Status is <b>Single</b> or <b>Married, but Withhold at Higher Single Rate</b> on the W-4.</li> </ul>
Withholding State Exemptions	Enter the number of allowances being claimed by the employee on the W-4.

MONTANA (MT)		
Montana State Taxes (PRMSTI)	State: MT (Montana)	
	Effective Date	01/01/2022
	Unemployment Limit	38,100.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Montana State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	6.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	Y
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00
Montana State Standard Deductions (PRMSSD)	Montana does not have a standard deduction amount.	

MONTANA (MT)

Montana  
State Tax  
Tables  
(PRMSTT)

State: MT

Effective Date: 01/01/2019

Filing Status: Married

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.8000%
7,000.00	126.00	4.4000%
15,000.00	478.00	6.0000%
120,000.00	6,778.00	6.6000%

State: MT

Effective Date: 01/01/2019

Filing Status: Single or Married but w/h at higher Single rate

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.8000%
7,000.00	126.00	4.4000%
15,000.00	478.00	6.0000%
120,000.00	6,778.00	6.6000%

Montana  
Personal  
Exemption  
Allowance  
(PRMSTAC)

State: MT

Type: Personal Exemption Allowance

Effective Date: 01/01/2019

Filing Status: Married

Wage Type: Gross Wages

For Annualized Wages Over	Base Amt	Amt Per Credit/Exe mption	Exemption Threshold	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt
0.00	0.00	1,900.00	0	0.00%	N	0.00

State: MT

MONTANA (MT)							
	<b>Type:</b> Personal Exemption Allowance						
	<b>Effective Date:</b> 01/01/2019						
	<b>Filing Status:</b> Single or Married but w/h at higher Single rate						
	<b>Wage Type:</b> Gross Wages						
	For Annualized Wages Over	Base Amt	Amt Per Credit/Exemption	Exemption Threshold	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt
	0.00	0.00	1,900.00	0	0.00%	N	0.00

## Processing

### Tax Calculation & Special Programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records- Pay Types subtask
<b>Less</b>	MT Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	MT Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Adjusted Annualized Gross Income	
<b>Less</b>	Exemption Amount Withholding State Exemptions times Exemption Amount	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	

<b>Add</b>	Additional State Withholding Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Nebraska (NE)

### State Information

#### Nebraska Circular EN

[https://revenue.nebraska.gov/sites/revenue.nebraska.gov/files/doc/business/Cir\\_En\\_2022/2022cir\\_en\\_who.pdf](https://revenue.nebraska.gov/sites/revenue.nebraska.gov/files/doc/business/Cir_En_2022/2022cir_en_who.pdf)

Costpoint uses Nebraska's Percentage Method to calculate Nebraska tax withholding.

#### Employee Withholding Allowance Certificate (W-4N)

[https://revenue.nebraska.gov/files/doc/tax-forms/f\\_w4.pdf](https://revenue.nebraska.gov/files/doc/tax-forms/f_w4.pdf)

### Data Setup for Nebraska

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this status if the employee's filing status is <b>Married</b> on the W-4.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this status if the employee's filing status is <b>Single</b> or <b>Married</b>, but withhold at higher <b>Single</b> rate on the W-4.</li> </ul>
Withholding State Exemptions	Enter the number of allowances being claimed by the employee on the W-4.
Exempt from Nebraska Minimum Withholding Rule	Select this check box if the employee is exempt from Nebraska's minimum withholding rules. Employees can be exempt from Nebraska's minimum withholding rules if the employee provides satisfactory evidence that a Nebraska state withholding that is less than the minimum is not an attempt to evade state tax withholding.

NEBRASKA (CA)		
Manage State Taxes (PRMSTI)	<b>State:</b> NE (Nebraska)	
	Nebraska-Override Low Withholding	Select this checkbox to apply Nebraska's special withholding procedures when calculating Nebraska state tax withholding. If checked, the NE state tax withholding of eligible employees will be compared to a minimum withholding amount (as defined by Nebraska). If the employee's withholding is less than the minimum, the minimum will be withheld from the employee.

NEBRASKA (CA)					
	Effective Date	01/01/2022			
	Unemployment Limit	9,000.00			
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Nebraska State Taxes record. The value can be edited if necessary.			
	Supplemental Tax Rate	5.0000%			
	Tax Based On	G			
	Round W/H Amount (CP7)	N			
	Fed W/H Credit Limit	0.00			
	FICA W/H Credit Limit	0.00			
	Exempt Amount Married	2,080.00			
	Exempt Amount Single	2,080.00			
	Exempt Amount Other	0.00			
	Dependent Credit Amount	0.00			
	Credit Amount	0.00			
	Low W/H Rate	50.00%			
	No Standard Deduction if Zero Exemptions	N			
	Apply Federal Supplemental Tax Rate to Bonus Checks	N			
	Nonresident Alien Additional Amount	0.00			
Manage State Standard Deductions (PRMSSD)	<b>State:</b> NE <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum

NEBRASKA (CA)

	0.00	0.00	0.0000%	0.00	0.00
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State: NE

Effective Date: 01/01/2022

Filing Status: Single or Married but w/h at higher Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

Manage State Tax Tables (PRMSTT)

State: NE

Effective Date: 01/01/2022

Filing Status: Married

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
7,100.00	0.00	2.2600%
11,270.00	94.24	3.2200%
28,070.00	635.20	4.9100%
43,670.00	1,401.16	6.2000%
54,180.00	2,052.78	6.5900%
71,850.00	3,217.23	6.9500%

State: NE

Effective Date: 01/01/2022


Filing Status: Single or Married but w/h at higher Single rate

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
2,975.00	0.00	2.2600%

NEBRASKA (CA)				
	5,820.00	64.30	3.2200%	
	18,900.00	485.48	4.9100%	
	27,390.00	902.34	6.2000%	
	34,780.00	1,360.52	6.5900%	
	65,310.00	3,372.45	6.9500%	

## Processing

### Tax Calculation & Special Programming

 Indicates Special Programming

#### Step 1

##### Calculate the Actual Tax Withholding Amount


	Calculation	Related Screens
	Gross Pay	Manage Payroll Records- Pay Types subtask
<b>Less</b>	NE Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	NE Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Adjusted Annualized Gross Income	
<b>Less</b>	Exemption Amount Withholding State Exemptions times Exemption Amount	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	

	Calculation	Related Screens
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Actual Tax Withholding for Pay Period Note that if this amount is less than zero, the Initial Actual Tax Withholding for Pay Period will be set to zero.	
<b>Add</b>	Additional State Withholding Amount (If applicable)	Manage Employee Taxes
<b>Equals</b>	Actual Tax Withholding for Pay Period	

## Step 2


### Calculate the Minimum Tax Withholding Amount

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records- Pay Types subtask
<b>Less</b>	NE Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	NE Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Adjusted Annualized Gross Income	
<b>Less</b>	Exemption Amount <u>Married Withholding State Filing Status</u> ☐ Exemption Amount = 2 x Exempt Amt Married <u>Single/None Withholding State Filing Status</u> ☐ Exemption Amount = 1 x Exempt Amt Single Note that when determining the minimum withholding amount, the number of State Withholding Exemptions assigned to the employee in the Manage Employee Taxes screen will be ignored.	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.	Manage State Tax Tables

	Calculation	Related Screens
	Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Minimum Tax Withholding for Pay Period  Note that the Additional State Withholding Amount will <b>not</b> be added to the Initial Minimum Tax Withholding for Pay Period.	
<b>Multiply</b>	 Multiply the Initial Minimum Tax Withholding for Pay Period by Low W/H Rate	Manage State Taxes (Calculated)
<b>Equals</b>	Minimum Tax Withholding for Pay Period	

## Step 3

### Compare the Minimum Tax Withholding Amount to the Actual Tax Withholding Amount

	Calculation	Related Screens
<b>Compare</b>	 Compare the Actual Tax Withholding for the Pay Period to the Minimum Tax Withholding for the Pay Period.  If the Actual Tax Withholding for the Pay Period is less than the Minimum Tax Withholding for the Pay Period, set the Tax Withholding for the Pay Period equal to the Minimum Tax Withholding for the Pay Period.  Otherwise, set the Tax Withholding for the Pay Period equal to the Actual Tax Withholding for the Pay Period.	(Calculated)
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Nevada (NV)

### State Information

No withholding tax.

### Data Setup for Nevada

NEVADA (NV)		
Manage State Taxes (PRMSTI)	<b>State:</b> NV (Nevada)	
	Effective Date	01/01/2022
	Unemployment Limit	36,600.00
	Unemployment Rate	The Delttek Tax Table Update patch will bring the SUTA Rate forward from the most recent Nevada State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	<None>
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%

Nevada (NV)

NEVADA (NV)		
	Nonresident Alien Additional Amount	0.00

## New Hampshire (NH)

### State Information

No withholding tax.

### Data Setup for New Hampshire

NEW HAMPSHIRE (NH)		
Manage State Taxes (PRMSTI)	<b>State:</b> NH (New Hampshire)	
	Effective Date	01/01/2012
	Unemployment Limit	14,000.00
	Unemployment Rate	The Delttek Tax Table Update patch will bring the SUTA Rate forward from the most recent New Hampshire State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	<None>
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%

NEW HAMPSHIRE (NH)		
	Nonresident Alien Additional Amount	0.00

## New Jersey (NJ)

### State Information

#### New Jersey Gross Income Tax Instruction Booklet


<https://www.state.nj.us/treasury/taxation/pdf/current/njwt.pdf>

#### New Jersey Withholding Allowance Certificate (NJ-W4)

<https://www.state.nj.us/treasury/taxation/pdf/current/njw4.pdf>

### Data Setup for New Jersey

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

<p>Withholding State Filing Status</p>	<ul style="list-style-type: none"> <li>▪ <b>Rate Table C:</b> Select this filing status if the employee has opted to use Rate Table "C" on his/her New Jersey Withholding Allowance Certificate (NJ-W4).</li> <li>▪ <b>Rate Table D:</b> Select this filing status if the employee has opted to use Rate Table "D" on his/her New Jersey Withholding Allowance Certificate (NJ-W4).</li> <li>▪ <b>Rate Table E:</b> Select this filing status if the employee has opted to use Rate Table "E" on his/her New Jersey Withholding Allowance Certificate (NJ-W4).</li> <li>▪ <b>Married or Rate Table B:</b> Select this filing status if either of the following applies to the employee: <ul style="list-style-type: none"> <li>▪ The employee has opted to use Rate Table "B" on his/her New Jersey Withholding Allowance Certificate (NJ-W4).</li> <li>▪ The employee has selected a filing status of <b>Married/Civil Union Couple Joint, Head of Household, or Qualifying Widow(er)/Surviving Civil Union Partner</b> and line #3 is blank on his/her New Jersey Withholding Allowance Certificate (NJ-W4).</li> </ul> </li> <li>▪ <b>Single or Rate Table A:</b> Select this filing status if either of the following applies to the employee: <ul style="list-style-type: none"> <li>▪ The employee has opted to use Rate Table "A" on his/her New Jersey Withholding Allowance Certificate (NJ-W4).</li> <li>▪ The employee has selected a filing status of <b>Single, or Married/Civil Union Couple Separate</b> and line #3 is blank on his/her New Jersey Withholding Allowance Certificate (NJ-W4).</li> </ul> </li> </ul> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">  <p>Employees are not required to complete a Form NJ-W4. If they do not complete a form, the marital status reported on Line 3 of the Federal W-4 Form must be used for New Jersey purposes.</p> </div>
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Withholding State Exemptions	Enter the number of allowances claimed by the employee.
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NEW JERSEY (NJ)		
Manage State Taxes (PRMSTI)	<b>State:</b> NJ (New Jersey)	
	Effective Date	01/01/2022
	Unemployment Limit	39,800.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent New Jersey State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

**NEW JERSEY (NJ)**

Manage State  
Tax Withholding  
Adjustments  
(PRMSTAC)

**State:** NJ**Effective Date:** 01/01/2020**Filing Status:** Rate Table C**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	1,000.00

**State:** NJ**Effective Date:** 01/01/2020**Filing Status:** Rate Table D**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	1,000.00

**State:** NJ**Effective Date:** 01/01/2020**Filing Status:** Rate Table E**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	1,000.00

**State:** NJ**Effective Date:** 01/01/2020**Filing Status:** Married or Rate Table B**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption

NEW JERSEY (NJ)					
	Gross Wages	0.00	1,000.00		
	<b>State:</b> NJ <b>Effective Date:</b> 01/01/2020 <b>Filing Status:</b> Single or Rate Table A <b>Type:</b> Personal Exemption Allowances				
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption		
	Gross Wages	0.00	1,000.00		
Manage State Standard Deductions (PRMSSD)	<b>State:</b> NJ <b>Effective Date:</b> 01/01/2020 <b>Filing Status:</b> Married or Rate Table B				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	0.00000%	0.00	0.00
	<b>State:</b> NJ <b>Effective Date:</b> 01/01/2020 <b>Filing Status:</b> Single or Rate Table A				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	0.00000%	0.00	0.00
	<b>State:</b> NJ <b>Effective Date:</b> 01/01/2020 <b>Filing Status:</b> Rate Table C				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	0.00000%	0.00	0.00

**NEW JERSEY (NJ)****State:** NJ**Effective Date:** 01/01/2020**Filing Status:** Rate Table D

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** NJ**Effective Date:** 01/01/2020**Filing Status:** Rate Table E

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

Manage State  
Tax Tables  
(PRMSTT)**State:** NJ**Effective Date:** 01/01/2021**Filing Status:** Single or Rate Table A

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.5000%
20,000.00	300.00	2.0000%
35,000.00	600.00	3.9000%
40,000.00	795.00	6.1000%
75,000.00	2,930.00	7.0000%
500,000.00	32,680.00	9.9000%
1,000,000.00	82,180.00	11.8000%

**State:** NJ**Effective Date:** 01/01/2021**Filing Status:** Married or Rate Table B

**NEW JERSEY (NJ)**

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.5000%
20,000.00	300.00	2.0000%
50,000.00	900.00	2.7000%
70,000.00	1,440.00	3.9000%
80,000.00	1,830.00	6.1000%
150,000.00	6,100.00	7.0000%
500,000.00	30,600.00	9.9000%
1,000,000.00	80,100.00	11.8000%

**State:** NJ**Effective Date:** 01/01/2021**Filing Status:** Rate Table C

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.5000%
20,000.00	300.00	2.3000%
40,000.00	760.00	2.8000%
50,000.00	1,040.00	3.5000%
60,000.00	1,390.00	5.6000%
150,000.00	6,430.00	6.6000%
500,000.00	29,530.00	9.9000%
1,000,000.00	79,030.00	11.8000%

**State:** NJ**Effective Date:** 01/01/2021**Filing Status:** Rate Table D

**NEW JERSEY (NJ)**

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.5000%
20,000.00	300.00	2.7000%
40,000.00	840.00	3.4000%
50,000.00	1,180.00	4.3000%
60,000.00	1,610.00	5.6000%
150,000.00	6,650.00	6.5000%
500,000.00	29,400.00	9.9000%
1,000,000.00	78,900.00	11.8000%

**State:** NJ**Effective Date:** 01/01/2021**Filing Status:** Rate Table E

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	1.5000%
20,000.00	300.00	2.0000%
35,000.00	600.00	5.8000%
100,000.00	4,370.00	6.5000%
500,000.00	30,370.00	9.9000%
1,000,000.00	79,870.00	11.8000%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	NJ Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	NJ Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	NJ Annualized Adjusted Gross Income	
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## New Mexico (NM)

### State Information

#### New Mexico State Withholding Tax Tables and Methods

<https://www.tax.newmexico.gov/all-nm-taxes/current-historic-tax-rates-overview/withholding-tax-rates/>

#### Federal Withholding Allowance Certificate (W-4)

<http://www.irs.gov/pub/irs-pdf/fw4.pdf>

### Data Setup for New Mexico

#### Manage Employee Taxes screen/Employee Payroll Setup menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this status if the employee's filing status is <b>Married</b> on the W-4.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this status if the employee's filing status is <b>Single</b> or <b>Married</b>, but withhold at higher <b>Single</b> rate on the W-4.</li> <li>▪ <b>Head of Household:</b> Select this status if the employee is claiming <b>Head of Household</b>.</li> </ul>
Withholding State Exemptions	Enter the number of personal exemptions the employee claimed on the W-4.
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter <b>0</b> (zero).

NEW MEXICO (NM)					
Manage State Taxes (PRMSTI)	<b>State: NM (New Mexico)</b>				
	Effective Date	01/01/2022			
	Unemployment Limit	28,700.00			
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent New Mexico State Taxes record. The value can be edited if necessary.			
	Supplemental Tax Rate	5.9000%			
	Tax Based On	G			
	Round W/H Amount (CP7)	N			
	Fed W/H Credit Limit	0.00			
	FICA W/H Credit Limit	0.00			
	Exempt Amount Married	0.00			
	Exempt Amount Single	0.00			
	Exempt Amount Other	0.00			
	Dependent Credit Amount	0.00			
	Credit Amount	0.00			
	No Standard Deduction if Zero Exemptions	N			
	Apply Federal Supplemental Tax Rate to Bonus Checks	N			
	Low W/H Rate	0.0000%			
Nonresident Alien Additional Amount	0.00				
Manage State Standard Deductions (PRMSSD)	<b>State: NM</b>				
	<b>Effective Date:</b> 01/01/2022				
	<b>Filing Status:</b> Head of Household				
	For Annualized	Base Amount	Percent Over	Minimum	Maximum

NEW MEXICO (NM)

Wage Over		Excess		
0.00	0.00	0.0000%	0.00	0.00

State: NM

Effective Date: 01/01/2022

Filing Status: Married

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

State: NM

Effective Date: 01/01/2022

Filing Status: Single or Married but w/h at higher Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

State Tax Withholding Adjustments (PRMSTAC)

Records will no longer be added for Personal Exemption Allowances beginning tax year 2021 since allowances are no longer applicable for New Mexico.

State: NM

Effective Date: 01/01/2020

Filing Status: Head of Household

Type: Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Number of Exemptions or Credits	Base Amount
Gross Wages	0.00	0	0.00

State: NM

Effective Date: 01/01/2020

Filing Status: Married

Type: Personal Exemption Allowances

NEW MEXICO (NM)				
	Wage Type	For Annualized Wage Over/Wage Basis	Number of Exemptions or Credits	Base Amount
	Gross Wages	0.00	0	0.00
<b>State:</b> NM <b>Effective Date:</b> 01/01/2020 <b>Filing Status:</b> Single or Married but w/h at higher Single rate <b>Type:</b> Personal Exemption Allowances				
	Wage Type	For Annualized Wage Over/Wage Basis	Number of Exemptions or Credits	Base Amount
	Gross Wages	0.00	0	0.00
Manage State Tax Tables (PRMSTT)	<b>State:</b> NM <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Head of Household			
	For Taxable Income Over	Base Tax	Percent of Excess	
	0.00	0.00	0.0000%	
	9,700.00	0.00	1.7000%	
	17,700.00	136.00	3.2000%	
	25,700.00	392.00	4.7000%	
	33,700.00	768.00	4.9000%	
	49,700.00	1,552.00	4.9000%	
	73,700.00	2,728.00	4.9000%	
	109,700.00	4,492.00	4.9000%	
	209,700.00	9,392.00	4.9000%	
	324,700.00	15,027.00	5.9000%	

**NEW MEXICO (NM)**
**State:** NM

**Effective Date:** 01/01/2022

**Filing Status:** Married

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
12,950.00	0.00	1.7000%
20,950.00	136.00	3.2000%
28,950.00	392.00	4.7000%
36,950.00	768.00	4.9000%
52,950.00	1,552.00	4.9000%
76,950.00	2,728.00	4.9000%
112,950.00	4,492.00	4.9000%
212,950.00	9,392.00	4.9000%
327,950.00	15,027.00	5.9000%

**State:** NM

**Effective Date:** 01/01/2022

**Filing Status:** Single or Married but w/h at higher Single rate

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
6,475.00	0.00	1.7000%
11,975.00	93.50	3.2000%
17,475.00	269.50	4.7000%
22,475.00	504.50	4.9000%
32,475.00	994.50	4.9000%
48,475.00	1,778.50	4.9000%

NEW MEXICO (NM)				
		71,475.00	2,905.50	4.9000%
		131,475.00	5,845.50	4.9000%
		216,475.00	10,010.50	5.9000%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	NM Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	NM Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Adjusted Gross Income	
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## New York (NY)

### State Information

#### New York State Withholding Tax Tables and Methods

[https://www.tax.ny.gov/pdf/publications/withholding/nys50\\_t\\_nys\\_122.pdf](https://www.tax.ny.gov/pdf/publications/withholding/nys50_t_nys_122.pdf) Costpoint uses New York's Exact Calculation Method (Method II) to calculate New York withholding tax.

#### New York Withholding Allowance Certificate (Form IT-2104)

[https://www.tax.ny.gov/pdf/current\\_forms/it/it2104\\_fill\\_in.pdf](https://www.tax.ny.gov/pdf/current_forms/it/it2104_fill_in.pdf)

### Data Setup for New York

#### Manage Employee Taxes screen/Employee Payroll Setup menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>MARRIED:</b> Select this filing status if the employee is claiming <b>Married</b> on the IT-2104 form.</li> <li>▪ <b>SINGLE OR MARRIED:</b> Select this filing status if the employee is claiming <b>Single, Head of Household, or Married but Withhold at Higher Single Rate</b> on the IT-2104 form.</li> </ul>
Withholding State Exemptions	Enter the number of personal exemptions the employee claimed on the IT-2104 form.
Withholding State Dependents	Enter 0 (zero).
Withholding State Credits	Enter 0 (zero).

NEW YORK (NY)		
Manage State Taxes (PRMSTI)	<b>State: NY (New York)</b>	
	Effective Date	01/01/2022
	Unemployment Limit	12,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent New York State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	11.7000%
	Tax Based On	G

NEW YORK (NY)		
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

NEW YORK (NY)				
Manage State Standard Deductions (PRMSSD)	<b>State:</b> NY <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> MARRIED (Married)			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum Maximum
	0.00	0.00	0.00%	7,950.00 7,950.00
	<b>State:</b> NY <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> SINGLE OR MARRIED (Single or Married but w/h at higher Single rate)			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum Maximum
	0.00	0.00	0.00%	7,400.00 7,400.00
Manage State Tax Withholding Adjustments (PRMSTAC)	<b>State:</b> NY <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> MARRIED (Married) <b>Type:</b> Personal Exemption Allowances			
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	
	Gross Wages	0.00	1,000.00	
	<b>State:</b> NY <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> SINGLE OR MARRIED (Single or Married but w/h at higher Single rate) <b>Type:</b> Personal Exemption Allowances			
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	
	Gross Wages	0.00	1,000.00	

**NEW YORK (NY)**

Manage State  
Tax Tables  
(PRMSTT)

**State:** NY**Effective Date:** 01/01/2022**Filing Status:** MARRIED (Married)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	4.0000%
8,499.99	340.00	4.5000%
11,699.99	484.00	5.2500%
13,899.99	600.00	5.8500%
80,649.99	4,504.00	6.2500%
96,799.99	5,514.00	7.1100%
107,649.99	6,285.00	7.6100%
157,649.99	10,090.00	8.0400%
211,549.99	14,425.00	6.7500%
323,199.99	21,961.00	11.2300%
373,199.99	27,576.00	7.3500%
1,077,549.99	79,346.00	7.6500%
2,155,349.99	225,234.00	10.4500%
4,999,999.99	555,000.00	11.1000%
24,999,999.99	2,925,000.00	11.7000%

**State:** NY**Effective Date:** 01/01/2022**Filing Status:** SINGLE OR MARRIED (Single or Married but w/h at higher Single rate)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	4.0000%

NEW YORK (NY)			
	8,499.99	340.00	4.5000%
	11,699.99	484.00	5.2500%
	13,899.99	600.00	5.8500%
	80,649.99	4,504.00	6.2500%
	96,799.99	5,514.00	7.3200%
	107,649.99	6,308.00	7.8200%
	157,649.99	10,219.00	6.7500%
	215,399.99	14,117.00	9.9400%
	265,399.99	19,085.00	7.3500%
	1,077,549.99	112,604.00	10.4500%
	4,999,999.99	555,000.00	11.1000%
	24,999,999.99	2,925,000.00	11.7000%
New York Local Taxes	<b>State:</b> NY <b>New York W-2 Reporting:</b> Yonkers <b>Effective Date:</b> 01/01/2022 <b>Tax Multiplier Rate:</b> 16.7500%		

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	NY Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	NY Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods

<b>Equals</b>	Annualized Adjusted Gross Income	
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## North Carolina (NC)

### State Information

#### Income Tax Withholding Tables and Instructions for Employers (NC-30)

<https://www.ncdor.gov/media/12821/open>

#### North Carolina Withholding Allowance Certificate (NC-4)

<https://files.nc.gov/ncosc/documents/BEST/Forms/NC-4-Web.pdf>

### Data Setup for North Carolina

#### Manage Employee Taxes screen/Employee Payroll Setup menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married or Qualifying Widow(er):</b> Select this filing status if the employee is claiming a marital status of <b>Married</b> or <b>Qualifying Widow(er)</b> on the NC-4 form.</li> <li>▪ <b>Head of Household:</b> Select this filing status if the employee is claiming a marital status of <b>Head of Household</b> on the NC-4 form.</li> <li>▪ <b>Single:</b> Select this filing status if the employee is claiming a marital status of <b>Single</b> on the NC-4 form.</li> </ul>
Withholding State Exemptions	Enter the number of personal allowances the employee is claiming on the NC-4 form.

North Carolina (NC)		
Manage State Taxes (PRMSTI)	<b>State:</b> NC (North Carolina)	
	Effective Date	01/01/2022
	Unemployment Limit	28,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent North Carolina State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	5.0900%
	Tax Based On	G
	Round W/H Amount (CP7)	Y
	Fed W/H Credit Limit	0.00

North Carolina (NC)						
	FICA W/H Credit Limit	0.00				
	Exempt Amount Married	0.00				
	Exempt Amount Single	0.00				
	Exempt Amount Other	0.00				
	Dependent Credit Amount	0.00				
	Credit Amount	0.00				
	No Standard Deduction if Zero Exemptions	N				
	Apply Federal Supplemental Tax Rate to Bonus Checks	N				
	Low W/H Rate	0.0000%				
	Nonresident Alien Additional Amount	0.00				
Manage State Tax Withholding Adjustments – Personal Exemption Allowances (PRMSTAC)	<b>State:</b> NC <b>Effective Date:</b> 01/01/2022 <b>Type:</b> Personal Exemption Allowance <b>Filing Status:</b> Married or Qualifying Widow(er)					
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	2,500.00	0.00%	N	0.00
	<b>State:</b> NC <b>Effective Date:</b> 01/01/2022 <b>Type:</b> Personal Exemption Allowance <b>Filing Status:</b> Single					
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount

North Carolina (NC)						
	0.00	0.00	2,500.00	0.00%	N	0.00
<b>State:</b> NC <b>Effective Date:</b> 01/01/2022 <b>Type:</b> Personal Exemption Allowance <b>Filing Status:</b> Head of Household						
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount
	0.00	0.00	2,500.00	0.00%	N	0.00
Manage State Standard Deductions (PRMSSD)	<b>State:</b> NC <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married or Qualifying Widow(er)					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	0.00	0.00%	12,750.00	12,750.00	
	<b>State:</b> NC <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	0.00	0.00%	12,750.00	12,750.00	
	<b>State:</b> NC <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Head of Household					
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
	0.00	0.00	0.0000%	19,125.00	19,125.00	

North Carolina (NC)			
Manage State Tax Tables (PRMSTT)	<b>State:</b> NC		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Married or Qualifying Widow(er)		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	5.0900%
	<b>State:</b> NC		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Single		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	5.0900%
<b>State:</b> NC			
<b>Effective Date:</b> 01/01/2022			
<b>Filing Status:</b> Head of Household			
For Taxable Income Over	Base Tax	Percent of Excess	
0.00	0.00	5.0900%	

## Processing

### Tax Calculation & Special Programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records- Pay Types subtask
<b>Less</b>	NC Tax Exempt Deduction Amounts	Manage Deductions

	Calculation	Related Screens
<b>Less</b>	NC Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Projected Adjusted Annualized Gross Income	
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions
<b>Less</b>	Exemption Amount Withholding State Exemptions times Exemption Amount	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Add</b>	Additional State Withholding Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Actual Tax Withholding for Pay Period	

## North Dakota (ND)

### State Information

#### North Dakota Income Tax Withholding

<https://www.nd.gov/tax/data/upfiles/media/income-tax-withholding-rates-and-instructions-booklet-2021.pdf>

#### Federal Withholding Allowance Certificate (W-4)

<http://www.irs.gov/pub/irs-pdf/fw4.pdf>

### Data Setup for North Dakota

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>MARRIED:</b> Select this filing status if the employee claimed a status of <b>Married</b> on the W-4 before 2020.</li> <li>▪ <b>SINGLE OR MARRIED:</b> Select this filing status if the employee claimed a status of <b>Single</b> or <b>Married, but Withhold at Higher Single Rate</b> on the W-4 before 2020.</li> <li>▪ <b>MARRIED WITH 2020 W4:</b> Select this filing status if the employee claimed a status of <b>Married filing jointly</b> on the W-4 for 2020 and after.</li> <li>▪ <b>SINGLE WITH 2020 W4:</b> Select this filing status if the employee claimed a status of <b>Single or Married filing separately</b> on the W-4 for 2020 and after</li> <li>▪ <b>HEAD OF HOUSEHOLD:</b> Select this filing status if the employee claimed a status of <b>Head of household</b> on the W-4 for 2020 and after.</li> </ul>
Withholding State Exemptions	Enter the number of allowances claimed by the employee.

NORTH DAKOTA (ND)		
Manage State Taxes (PRMSTI)	<b>State: ND (North Dakota)</b>	
	Effective Date	01/01/2022
	Unemployment Limit	38,400.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent North Dakota State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	1.8400%
	Tax Based On	G
	Round W/H Amount (CP7)	Y
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

**NORTH DAKOTA (ND)**

Manage State  
Standard  
Deductions  
(PRMSSD)

**State:** ND**Effective Date:** 01/01/2022**Filing Status:** MARRIED (Married with W-4 before 2020)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** ND**Effective Date:** 01/01/2022**Filing Status:** SINGLE OR MARRIED (Single with W-4 before 2020)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** ND**Effective Date:** 01/01/2022**Filing Status:** MARRIED WITH 2020 W4 (Married with W-4 for 2020 and after)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** ND**Effective Date:** 01/01/2022**Filing Status:** SINGLE WITH 2020 W4 (Single with W-4 for 2020 and after)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

NORTH DAKOTA (ND)

	<b>State:</b> ND				
	<b>Effective Date:</b> 01/01/2022				
	<b>Filing Status:</b> HEAD OF HOUSEHOLD (Head of Household)				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	0.0000%	0.00	0.00

Manage State Tax Withholding Adjustments (PRMSTAC)

<b>State:</b> ND		
<b>Effective Date:</b> 01/01/2022		
<b>Filing Status:</b> MARRIED (Married with W-4 before 2020)		
<b>Type:</b> Personal Exemption Allowances		
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	4,300.00

<b>State:</b> ND		
<b>Effective Date:</b> 01/01/2022		
<b>Filing Status:</b> SINGLE OR MARRIED (Single with W-4 before 2020)		
<b>Type:</b> Personal Exemption Allowances		
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	4,300.00

<b>State:</b> ND		
<b>Effective Date:</b> 01/01/2022		
<b>Filing Status:</b> MARRIED WITH 2020 W4 (Married with W-4 for 2020 and after)		
<b>Type:</b> Personal Exemption Allowances		
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	0.00

**NORTH DAKOTA (ND)****State:** ND**Effective Date:** 01/01/2022**Filing Status:** SINGLE WITH 2020 W4 (Single with W-4 for 2020 and after)**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	0.00

**State:** ND**Effective Date:** 01/01/2022**Filing Status:** HEAD OF HOUSEHOLD (Head of Household)**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	0.00

Manage State  
Tax Tables  
(PRMSTT)**State:** ND**Effective Date:** 01/01/2022**Filing Status:** MARRIED (Married with W-4 before 2020)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
12,950.00	0.00	1.1000%
47,800.00	383.35	2.0400%
97,175.00	1,390.60	2.2700%
141,275.00	2,391.67	2.6400%
242,125.00	5,054.11	2.9000%

**State:** ND

**NORTH DAKOTA (ND)**
**Effective Date:** 01/01/2022

**Filing Status:** SINGLE OR MARRIED (Single with W-4 before 2020)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
6,475.00	0.00	1.1000%
48,250.00	459.53	2.0400%
107,525.00	1,668.74	2.2700%
217,300.00	4,160.63	2.6400%
464,825.00	10,695.29	2.9000%

**State:** ND

**Effective Date:** 01/01/2022

**Filing Status:** MARRIED WITH 2020 W4 (Married with W-4 for 2020 and after)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
12,949.99	0.00	1.1000%
47,799.99	383.35	2.0400%
97,174.99	1,390.60	2.2700%
141,274.99	2,391.67	2.6400%
242,124.99	5,054.11	2.9000%

**State:** ND

**Effective Date:** 01/01/2022

**Filing Status:** SINGLE WITH 2020 W4 (Single with W-4 for 2020 and after)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%

NORTH DAKOTA (ND)			
	6,474.99	0.00	1.1000%
	48,249.99	459.53	2.0400%
	107,524.99	1,668.74	2.2700%
	217,299.99	4,160.63	2.6400%
	464,824.99	10,695.29	2.9000%
<b>State:</b> ND <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> HEAD OF HOUSEHOLD (Head of Household)			
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	0.0000%
	9,699.99	0.00	1.1000%
	65,599.99	614.90	2.0400%
	154,099.99	2,420.30	2.2700%
	243,449.99	4,448.55	2.6400%
	468,049.99	10,377.99	2.9000%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	ND Tax Exempt Deduction Amounts	Deductions
<b>Less</b>	ND Tax Exempt Pay Type Amounts	Pay Type Taxability
<b>Times</b>	Pay Frequency	Pay Periods
<b>Equals</b>	ND Annualized Adjusted Gross Income	

	Calculation	Related Screens
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Employee Taxes State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divide By</b>	Pay Frequency	Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Ohio (OH)

### State Information

#### Ohio Employer Withholding Taxes – Optional Computer Formula

[https://tax.ohio.gov/static/employer\\_withholding/2021tables/2021taxyear/wht-optionalcomputerformula2021.pdf](https://tax.ohio.gov/static/employer_withholding/2021tables/2021taxyear/wht-optionalcomputerformula2021.pdf)

#### Ohio Withholding Exemption Certificate (IT 4)

[https://tax.ohio.gov/static/forms/employer\\_withholding/generic/wth-it4-combined.pdf](https://tax.ohio.gov/static/forms/employer_withholding/generic/wth-it4-combined.pdf)

### Data Setup for Ohio

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<b>All Filers, Married and Single:</b> Select this filing status for all employees
Withholding State Exemptions	Enter the number of personal and dependent exemptions the employee claimed on the IT 4 form.
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter <b>0</b> (zero).

OHIO (OH)		
Manage State Taxes (PRMSTI)	<b>State: OH (OHIO)</b>	
	Effective Date	09/01/2021
	Unemployment Limit	9,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Ohio State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	3.5000%
	Tax Based On	G
	Round W/H Amount (CP7)	Y
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

OHIO (OH)																															
Manage State Standard Deductions (PRMSSD)	<b>State:</b> OH																														
	<b>Effective Date:</b> 09/01/2021																														
	<b>Filing Status:</b> ALL FILERS (All Filers, Married and Single)																														
	<table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td><td>0.00</td><td>0.00</td></tr></table>				For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00																	
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																											
0.00	0.00	0.0000%	0.00	0.00																											
There is no standard deduction for Ohio.																															
Manage State Tax Withholding Adjustments (PRMSTAC)	<b>State:</b> OH																														
	<b>Effective Date:</b> 09/01/2021																														
	<b>Filing Status:</b> ALL FILERS (All Filers, Married and Single)																														
	<b>Type:</b> Personal Exemption Allowances																														
<table><tr><th>Wage Type</th><th>For Annualized Wage Over/Wage Basis</th><th>Amount per Credit/Exemption</th></tr><tr><td>Gross Wages</td><td>0.00</td><td>650.00</td></tr></table>					Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Gross Wages	0.00	650.00																					
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption																													
Gross Wages	0.00	650.00																													
Manage State Tax Tables (PRMSTT)	<b>State:</b> OH																														
	<b>Effective Date:</b> 09/01/2021																														
	<b>Filing Status:</b> ALL FILERS (All Filers, Married and Single)																														
	<table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>0.5005%</td></tr><tr><td>5,000.00</td><td>25.06</td><td>0.9995%</td></tr><tr><td>10,000.00</td><td>75.08</td><td>2.0020%</td></tr><tr><td>15,000.00</td><td>175.18</td><td>2.5025%</td></tr><tr><td>20,000.00</td><td>300.24</td><td>3.0060%</td></tr><tr><td>40,000.00</td><td>900.90</td><td>3.5035%</td></tr><tr><td>80,000.00</td><td>2,302.30</td><td>4.0040%</td></tr><tr><td>100,000.00</td><td>3,103.10</td><td>5.0050%</td></tr></table>				For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	0.5005%	5,000.00	25.06	0.9995%	10,000.00	75.08	2.0020%	15,000.00	175.18	2.5025%	20,000.00	300.24	3.0060%	40,000.00	900.90	3.5035%	80,000.00	2,302.30	4.0040%	100,000.00	3,103.10	5.0050%
	For Taxable Income Over	Base Tax	Percent of Excess																												
	0.00	0.00	0.5005%																												
	5,000.00	25.06	0.9995%																												
	10,000.00	75.08	2.0020%																												
	15,000.00	175.18	2.5025%																												
	20,000.00	300.24	3.0060%																												
	40,000.00	900.90	3.5035%																												
80,000.00	2,302.30	4.0040%																													
100,000.00	3,103.10	5.0050%																													

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	OH Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	OH Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	OH Annualized Adjusted Gross Income	
<b>Less</b>	Withholding Allowance Amount (Withholding State Exemptions x Exemption Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

# Oklahoma (OK)

## State Information

### Oklahoma Income Tax Withholding Tables

<https://oklahoma.gov/content/dam/ok/en/tax/documents/resources/publications/businesses/withholding-tables/WHTables-2022.pdf>

### Oklahoma Withholding Allowance Certificate (OK-W-4)

<https://oklahoma.gov/content/dam/ok/en/tax/documents/forms/businesses/general/OK-W-4.pdf>

## Data Setup for Oklahoma

### Manage Employee Taxes screen/Employee Payroll Setup menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this status if the employee's filing status is <b>Married</b> on the W-4.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this status if the employee's filing status is <b>Single</b> or <b>Married</b>, but <b>withhold at higher Single rate</b> on the W-4.</li> </ul>
Withholding State Exemptions	Enter the number of allowances being claimed by the employee on the W-4.

OKLAHOMA (OK)		
Manage State Taxes (PRMSTI)	<b>State:</b> OK (Oklahoma)	
	Effective Date	01/01/2022
	Unemployment Limit	24,800.00
	Unemployment Rate	The Delttek Tax Table Update patch will bring the SUTA Rate forward from the most recent Oklahoma State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	4.7500%
	Tax Based On	G
	Round W/H Amount (CP7)	Y
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00

OKLAHOMA (OK)				
	Exempt Amount Married	0.00		
	Exempt Amount Single	0.00		
	Exempt Amount Other	0.00		
	Dependent Credit Amount	0.00		
	Credit Amount	0.00		
	No Standard Deduction if Zero Exemptions	N		
	Apply Federal Supplemental Tax Rate to Bonus Checks	N		
	Low W/H Rate	0.0000%		
	Nonresident Alien Additional Amount	0.00		
Manage State Standard Deductions (PRMSSD)	<b>State:</b> OK <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum Maximum
	0.00	0.00	0.0000%	0.00 0.00
	<b>State:</b> OK <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single or Married but w/h at higher Single rate			
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum Maximum
	0.00	0.00	0.0000%	0.00 0.00
	<b>State:</b> OK <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married			
	<b>State:</b> OK <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married			
	<b>State:</b> OK <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married			
	<b>State:</b> OK <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married			
Manage State Tax Tables (PRMSTT)	<b>State:</b> OK <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married			

**OKLAHOMA (OK)**

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
12,700.00	0.00	0.2500%
14,700.00	5.00	0.7500%
17,700.00	27.50	1.7500%
20,200.00	71.25	2.7500%
22,500.00	134.50	3.7500%
24,900.00	224.50	4.7500%

**State:** OK

**Effective Date:** 01/01/2022

**Filing Status:** Single or Married but w/h at higher Single rate

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
6,350.00	0.00	0.2500%
7,350.00	2.50	0.7500%
8,850.00	13.75	1.7500%
10,100.00	35.63	2.7500%
11,250.00	67.25	3.7500%
13,550.00	153.50	4.7500%

OKLAHOMA (OK)							
Manage State Tax Withholding Adjustments (PRMSTAC)	<b>State:</b> OK						
	<b>Type:</b> Personal Exemption Allowance						
	<b>Effective Date:</b> 01/01/2022						
	<b>Filing Status:</b> Married						
<i>Personal Exemption Allowance</i>	<b>Wage Type:</b> Gross Wages						
	For Annualized Wages Over	Base Amt	Amt Per Credit /Exemption	Exemption Threshold	% of Excess	1st Exempt Overrid e (Y/N)	1st Exempt Override Amt
	0.00	0.00	1,000.00	0	0.00%	N	0.00
	<b>State:</b> OK						
	<b>Type:</b> Personal Exemption Allowance						
	<b>Effective Date:</b> 01/01/2022						
	<b>Filing Status:</b> Single						
	<b>Wage Type:</b> Gross Wages						
	For Annualized Wages Over	Base Amt	Amt Per Credit /Exemption	Exemption Threshold	% of Excess	1st Exempt Overrid e (Y/N)	1st Exempt Override Amt
	0.00	0.00	1,000.00	0	0.00%	N	0.00

## Processing

### Tax Calculation & Special Programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records- Pay Types subtask
<b>Less</b>	OK Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	OK Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods

	Calculation	Related Screens
<b>Equals</b>	Adjusted Annualized Gross Income	
<b>Less</b>	Exemption Amount Withholding State Exemptions times Exemption Amount	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Add</b>	Additional State Withholding Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## Oregon (OR)

### State Information

#### Oregon Payroll Withholding Instructions

[https://www.oregon.gov/dor/forms/FormsPubs/withholding-tax-formulas\\_206-436\\_2021.pdf](https://www.oregon.gov/dor/forms/FormsPubs/withholding-tax-formulas_206-436_2021.pdf)

Costpoint uses the Oregon Computer Formula

#### Oregon Employee's Withholding Allowance Certificate (OR-W-4)

<https://lincoln.k12.or.us/media/2018/12/2021-OREGON-W-4.pdf>

### Data Setup for Oregon

#### Manage Employee Taxes screen/Employee Payroll Setup menu

Withholding State Filing Status	<p><i>Beginning tax year 2021, married employees should continue to use the existing MARRIED OR SINGLE filing status. The description has been changed to "Married" from "Married or Single with 3 or more allowances" but the existing filing status code of "MARRIED OR SINGLE" has been retained.</i></p> <p><i>Beginning tax year 2021, single employees claiming three or more allowances should update their filing status to SINGLE 3 OR MORE ALLOWANCES if their existing filing status is MARRIED OR SINGLE.</i></p> <ul style="list-style-type: none"> <li>▪ <b>Married (MARRIED OR SINGLE):</b> Select this filing status if the employee is married.</li> <li>▪ <b>Single with 3 or more allowances (SINGLE 3 OR MORE ALLOWANCES):</b> Select this filing status if the employee is single and claiming three or more allowances.</li> <li>▪ <b>Single with 2 or less allowances (SINGLE):</b> Select this filing status if the employee is single and claiming less than three allowances.</li> </ul> <p>Note that the filing status assigned in Costpoint dictates the standard deduction amount for the employee.</p>
Withholding State Exemptions	This field should be zero since Oregon does not have any exemption amount.
Withholding State Credits	Enter the number of allowances the employee is claiming.

OREGON (OR)		
Manage State Taxes (PRMSTI)	<b>State: OR (Oregon)</b>	
	Effective Date	01/01/2022
	Unemployment Limit	47,700.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Oregon State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	8.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	219.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
Nonresident Alien Additional Amount	0.00	

OREGON (OR)																																				
Manage State Standard Deductions (PRMSSD)	<p><b>State:</b> OR</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married (MARRIED OR SINGLE)</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #f2f2f2;"> <th style="width: 20%;">For Annualized Wage Over</th> <th style="width: 15%;">Base Amount</th> <th style="width: 20%;">Percent Over Excess</th> <th style="width: 15%;">Minimum</th> <th style="width: 15%;">Maximum</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; color: red;">0.00</td> <td style="text-align: center; color: red;">4,840.00</td> <td style="text-align: center; color: red;">0.0000%</td> <td style="text-align: center; color: red;">4,840.00</td> <td style="text-align: center; color: red;">4,840.00</td> </tr> </tbody> </table> <p style="margin-top: 20px;"><b>State:</b> OR</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single with 3 or more allowances (SINGLE 3 OR MORE ALLOWANCES)</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #f2f2f2;"> <th style="width: 20%;">For Annualized Wage Over</th> <th style="width: 15%;">Base Amount</th> <th style="width: 20%;">Percent Over Excess</th> <th style="width: 15%;">Minimum</th> <th style="width: 15%;">Maximum</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; color: red;">0.00</td> <td style="text-align: center; color: red;">4,840.00</td> <td style="text-align: center; color: red;">0.0000%</td> <td style="text-align: center; color: red;">4,840.00</td> <td style="text-align: center; color: red;">4,840.00</td> </tr> </tbody> </table> <p style="margin-top: 20px;"><b>State:</b> OR</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single with 2 or less allowances (SINGLE)</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #f2f2f2;"> <th style="width: 20%;">For Annualized Wage Over</th> <th style="width: 15%;">Base Amount</th> <th style="width: 20%;">Percent Over Excess</th> <th style="width: 15%;">Minimum</th> <th style="width: 15%;">Maximum</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; color: red;">0.00</td> <td style="text-align: center; color: red;">2,420.00</td> <td style="text-align: center; color: red;">0.0000%</td> <td style="text-align: center; color: red;">2,240.00</td> <td style="text-align: center; color: red;">2,420.00</td> </tr> </tbody> </table>						For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	4,840.00	0.0000%	4,840.00	4,840.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	4,840.00	0.0000%	4,840.00	4,840.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	2,420.00	0.0000%	2,240.00	2,420.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																																
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0.00	2,420.00	0.0000%	2,240.00	2,420.00																																
Manage State Tax Withholding Adjustments (PRMSTAC)  <i>Federal W/H Credit Limit</i>	<p><b>State:</b> OR</p> <p><b>Type:</b> Federal W/H Credit Limit</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single with 2 or less allowances (SINGLE)</p> <p><b>Wage Type:</b> Gross Wages</p> <p><b>Exemption Threshold:</b> 0</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #f2f2f2;"> <th style="width: 15%;">For Annualized Wage Over/ Wage Basis</th> <th style="width: 10%;">Base Amt</th> <th style="width: 15%;">Amt Per Credit/ Exemption</th> <th style="width: 10%;">% of Excess</th> <th style="width: 10%;">1<sup>st</sup> Exempt Override (Y/N)</th> <th style="width: 10%;">1<sup>st</sup> Exempt Override Amt</th> <th style="width: 15%;">Credit Limit 1</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; color: red;">0.00</td> <td style="text-align: center; color: red;">0.00</td> <td style="text-align: center; color: red;">0.00</td> <td style="text-align: center; color: red;">0.00%</td> <td style="text-align: center; color: red;">N</td> <td style="text-align: center; color: red;">0.00</td> <td style="text-align: center; color: red;">7,250.00</td> </tr> </tbody> </table>						For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1	0.00	0.00	0.00	0.00%	N	0.00	7,250.00																
For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1																														
0.00	0.00	0.00	0.00%	N	0.00	7,250.00																														

OREGON (OR)																																																															
	49,999.99	0.00	0.00	0.00%	N	0.00	7,250.00																																																								
	124,999.99	0.00	0.00	0.00%	N	0.00	5,800.00																																																								
	129,999.99	0.00	0.00	0.00%	N	0.00	4,350.00																																																								
	134,999.99	0.00	0.00	0.00%	N	0.00	2,900.00																																																								
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	144,999.99	0.00	0.00	0.00%	N	0.00	0.00																																																								
<p><b>State:</b> OR</p> <p><b>Type:</b> Federal W/H Credit Limit</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single with 3 or more allowances (SINGLE 3 OR MORE ALLOWANCES)</p> <p><b>Wage Type:</b> Gross Wages</p> <p><b>Exemption Threshold:</b> 0</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over/ Wage Basis</th> <th>Base Amt</th> <th>Amt Per Credit/ Exemption</th> <th>% of Excess</th> <th>1<sup>st</sup> Exempt Override (Y/N)</th> <th>1<sup>st</sup> Exempt Override Amt</th> <th>Credit Limit 1</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>7,250.00</td> </tr> <tr> <td>49,999.99</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>7,250.00</td> </tr> <tr> <td>124,999.99</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>5,800.00</td> </tr> <tr> <td>129,999.99</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>4,350.00</td> </tr> <tr> <td>134,999.99</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>2,900.00</td> </tr> <tr> <td>139,999.99</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>1,450.00</td> </tr> <tr> <td>144,999.99</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> <p><b>State:</b> OR</p> <p><b>Type:</b> Federal W/H Credit Limit</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married (MARRIED OR SINGLE)</p>								For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1	0.00	0.00	0.00	0.00%	N	0.00	7,250.00	49,999.99	0.00	0.00	0.00%	N	0.00	7,250.00	124,999.99	0.00	0.00	0.00%	N	0.00	5,800.00	129,999.99	0.00	0.00	0.00%	N	0.00	4,350.00	134,999.99	0.00	0.00	0.00%	N	0.00	2,900.00	139,999.99	0.00	0.00	0.00%	N	0.00	1,450.00	144,999.99	0.00	0.00	0.00%	N	0.00	0.00
For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Credit Limit 1																																																									
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144,999.99	0.00	0.00	0.00%	N	0.00	0.00																																																									

OREGON (OR)						
	<b>Wage Type:</b> Gross Wages					
	<b>Exemption Threshold:</b> 0					
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt
	0.00	0.00	0.00	0.00%	N	0.00
	49,999.99	0.00	0.00	0.00%	N	0.00
	249,999.99	0.00	0.00	0.00%	N	0.00
	259,999.99	0.00	0.00	0.00%	N	0.00
	269,999.99	0.00	0.00	0.00%	N	0.00
	279,999.99	0.00	0.00	0.00%	N	0.00
	289,999.99	0.00	0.00	0.00%	N	0.00
Manage State Tax Withholding Adjustments (PRMSTAC) <i>Withholding Table</i>	<b>State:</b> OR					
	<b>Type:</b> Withholding Table					
	<b>Effective Date:</b> 01/01/2022					
	<b>Filing Status:</b> Single with 2 or less allowances (SINGLE)					
	<b>Wage Type:</b> Gross Wages					
	<b>Exemption Threshold:</b> 0					
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt
	0.00	0.00	0.00	0.00%	N	0.00
	40,599.99	548.00	0.00	8.75%	N	0.00
	124,999.99	10,681.00	0.00	9.90%	N	0.00
	<b>State:</b> OR					
	<b>Type:</b> Withholding Table					
	<b>Effective Date:</b> 01/01/2022					
	<b>Filing Status:</b> Married (MARRIED OR SINGLE)					

**OREGON (OR)**
**Wage Type:** Gross Wages

**Exemption Threshold:** 0

For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Base Limit 1
0.00	0.00	0.00	0.00%	N	0.00	0.00
38,249.99	1,096.00	0.00	8.75%	N	0.00	18,400.00
249,999.99	21,361.00	0.00	9.90%	N	0.00	250,000.00

**State:** OR

**Type:** Withholding Table

**Effective Date:** 01/01/2022

**Filing Status:** Single with 3 or more allowances (SINGLE 3 OR MORE ALLOWANCES)

**Wage Type:** Gross Wages


**Exemption Threshold:** 0


For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt	Base Limit 1
0.00	0.00	0.00	0.00%	N	0.00	0.00
38,249.99	1,096.00	0.00	8.75%	N	0.00	18,400.00
249,999.99	21,361.00	0.00	9.90%	N	0.00	250,000.00



OREGON (OR)			
<p>Manage State Tax Tables (PRMSTT)</p> <p><i>Annual wages up to \$50,000</i></p>	<p><b>State:</b> OR</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married (MARRIED OR SINGLE)</p>		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	213.00	4.7500%
	7,300.00	560.00	6.7500%
	18,400.00	1,309.00	8.7500%
	<p><b>State:</b> OR</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> : Single with 3 or more allowances (SINGLE 3 OR MORE ALLOWANCES)</p>		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	213.00	4.7500%
	7,300.00	560.00	6.7500%
	18,400.00	1,309.00	8.7500%
	<p><b>State:</b> OR</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single with 2 or less allowances (SINGLE)</p>		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	213.00	4.75%
	3,650.00	386.00	6.75%
	9,200.00	761.00	8.75%

## Processing

### Tax Calculation & Special Programming

 Refers to special programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records Manage Employee Salary Information
<b>Less</b>	OR Tax Exempt Deduction Amount	Manage Deductions
<b>Less</b>	OR Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Equals</b>	Wages	
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Wages	
<b>Less</b>	 Federal W/H Credit Apply in State Tax Withholding Adjustments where <b>Type</b> is <b>Federal W/H Credit Limit</b>  Federal W/H Credit Limit = <b>Other Amount 1</b>  Annualized Fed W/H Amt = Fed W/H Amt x Pay Frequency  IF Federal W/H Credit Limit >= Annual Fed W/H Amt Federal W/H Credit = Annualized Fed W/H Amt ELSE Federal W/H Credit = Federal W/H Credit Limit END IF	UPDATED 2015 (Calculated) – special programming
<b>Less</b>	Standard Deduction Amount  <i>Removed special programming regarding the use of the MARRIED OR SINGLE table if employee is Single with 3 or</i>	Manage State Standard Deductions – special programming

	<i>more allowances as it is no longer needed because of the new filing status "SINGLE 3 OR MORE ALLOWANCES".</i>	
<b>Equals</b>	Annual Taxable Wages (BASE)	
	<p> Apply in either State Tax Tables or State Tax Withholding Adjustments</p> <p><b>Case 1:</b> Annualized Wages &lt; 50,000 Apply Annual Taxable Wages to the State Tax Table</p> <p>Annualized State Tax Liability = ((Annual Taxable Wages – For Taxable Income Over Amount) x Tax Percentage) + Base Tax</p> <p><b>Case 2:</b> Annualized Wages &gt;= 50,000 Apply Annual Taxable Wages to the State Tax Withholding Adjustments</p> <p>Annualized State Tax Liability = Base Amt + [(Annualized Wage – Other Limit) x Excess Rate]</p> <p><b>Case 2 Legend:</b> Annualized Wage = <b>For Annualized Wage Over/Wage Basis</b> Base Amt = <b>Base Amt</b> Other Limit = <b>Other Amount 1</b> Excess Rate = <b>% of Excess</b></p> <p><i>Removed special programming regarding the use of the MARRIED OR SINGLE table if employee is Single with 3 or more allowances as it is no longer needed because of the new filing status "SINGLE 3 OR MORE ALLOWANCES".</i></p>	Manage State Tax Tables – <i>special programming</i>
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Less</b>	<p> Personal Exemption Credit Amount (State Withholding Credits x Credit Amount)</p> <p>Effective Payroll Year 2014</p> <p>IF employee's State Withholding Status = 'SINGLE' (Single with 2 or less allowances) AND Annualized Wages &gt; 100,000,</p>	<p>Manage Employee Taxes</p> <p>Manage State Taxes</p> <p><i>special programming</i></p>

	<p>THEN Personal Exemption Credit Amount = 0.</p> <p>IF employee's State Withholding Status = 'MARRIED OR SINGLE' (Married or Single with 3 or more allowances)</p> <p>AND Annualized Wages &gt; 200,000</p> <p>THEN Personal Exemption Credit Amount = 0.</p>	added effective payroll year 2014
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the Round W/H Amount check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

# Pennsylvania (PA)

## State Information

### Pennsylvania Employer Withholding Information Guide

<https://www.revenue.pa.gov/FormsandPublications/FormsforBusinesses/EmployerWithholding/Documents/rev-415.pdf>



Pennsylvania does not have a form similar to the Federal W-4. Pennsylvania state withholding is based on a flat tax rate. There are no allowances based on dependents claimed, marital status, age, etc.

## Data Setup for Pennsylvania

### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<b>All Filers, Married and Single:</b> Select this filing status for all employees
No. of Exempt	Enter <b>0</b> (zero).
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter <b>0</b> (zero).

PENNSYLVANIA (PA)		
Manage State Taxes (PRMSTI)	<b>State:</b> PA (Pennsylvania)	
	Effective Date	01/01/2018
	Unemployment Limit	10,000
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Pennsylvania State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00

PENNSYLVANIA (PA)					
	FICA W/H Credit Limit	0.00			
	Exempt Amount Married	0.00			
	Exempt Amount Single	0.00			
	Exempt Amount Other	0.00			
	Dependent Credit Amount	0.00			
	Credit Amount	0.00			
	No Standard Deduction if Zero Exemptions	N			
	Apply Federal Supplemental Tax Rate to Bonus Checks	N			
	Low W/H Rate	0.0000%			
	Nonresident Alien Additional Amount	0.00			
Manage State Standard Deductions (PRMSSD)	<b>State:</b> PA				
	<b>Effective Date:</b> 01/01/2017				
	<b>Filing Status:</b> All Filers, Married and Single				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	0.00	0.0000%	0.00	0.00
Manage State Tax Tables (PRMSTT)	<b><u>Pennsylvania Withholding Tax Tables (Effective 1/1/2013)</u></b>				
	<b>State:</b> PA				
	<b>Effective Date:</b> 01/01/2017				
	<b>Filing Status:</b> All Filers, Married and Single				
	For Taxable Income Over	Base Tax	Percent of Excess		
	0.00	0.00	3.0700%		

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	PA Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	PA Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Puerto Rico (PR)

### State Information

#### Puerto Rico Guidelines

[http://www.hacienda.gobierno.pr/sites/default/files/tablas\\_retencion\\_2017\\_2.pdf](http://www.hacienda.gobierno.pr/sites/default/files/tablas_retencion_2017_2.pdf)

### Data Setup for Puerto Rico

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Single claiming all personal exemptions:</b> Select this filing status if the employee is a single person or a married person not living with a spouse and claiming all of the personal exemptions.</li> <li>▪ <b>Married claiming all personal exemptions:</b> Select this filing status if the employee is a married person, filing jointly, and claiming all of the personal exemption for withholding purposes or if the employee is the <b>Head of Household</b>.</li> <li>▪ <b>Head of Household:</b> Select this filing status if the employee is claiming Head of Household.</li> <li>▪ <b>Married filing separate, claim all exemptions:</b> Select this filing status if the employee is a married person living with spouse, filing separately and claiming all of the personal exemptions for withholding.</li> <li>▪ <b>Person claiming no personal exemptions:</b> Select this status if the employee is a person claiming none of the personal exemptions for withholding.</li> <li>▪ <b>Married filing jointly, claim half the exemptions:</b> Select this filing status if the employee is a married person filing jointly and claiming half of the personal exemptions for withholding purposes.</li> </ul>
Withholding State Exemptions	Enter a number that represents the allowances claimed based on deductions.
Withholding State Dependents	Enter the number of dependent exemptions that are being claimed.
Withholding State Credits	Enter <b>0</b> (zero).

Puerto Rico (PR)		
Manage State Taxes (PRMSTI)	<b>State:</b> Puerto Rico (PR)	
	Effective Date	01/01/2017
	Unemployment Limit	10,500
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Puerto Rico State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	G
	Round W/H Amount	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00
	Territory Tax based on Federal Tax	Y

Puerto Rico (PR)																													
Manage State Tax Withholding Adjustments (PRMSTAC)  <i>Personal Exemption Allowance</i>	<b>State:</b> PR <b>Type:</b> Age Exemption <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> <all filing statuses> <b>Wage Type:</b> Gross Wages <b>Exemption Threshold:</b> 0																												
	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>For Annualized Wage Over/ Wage Basis</th> <th>Base Amt</th> <th>Amt Per Credit/ Exemption</th> <th>% of Excess</th> <th>1<sup>st</sup> Ex-empt Override (Y/N)</th> <th>1<sup>st</sup> Ex-empt Override Amt</th> <th>Age Limit 1</th> <th>Age Limit 2</th> <th>Other Rate 1</th> <th>Other Rate 2</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>40,000</td> <td>0.00%</td> <td>N</td> <td>0.00</td> <td>16</td> <td>26</td> <td>0.00 00%</td> <td>0.00 00%</td> </tr> </tbody> </table>									For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Age Limit 1	Age Limit 2	Other Rate 1	Other Rate 2	0.00	0.00	40,000	0.00%	N	0.00	16	26	0.00 00%	0.00 00%
	For Annualized Wage Over/ Wage Basis	Base Amt	Amt Per Credit/ Exemption	% of Excess	1 <sup>st</sup> Ex-empt Override (Y/N)	1 <sup>st</sup> Ex-empt Override Amt	Age Limit 1	Age Limit 2	Other Rate 1	Other Rate 2																			
	0.00	0.00	40,000	0.00%	N	0.00	16	26	0.00 00%	0.00 00%																			
	<b>State:</b> PR <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> <all filing statuses>																												
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>For Annualized Wages Over</th> <th>Base Amount</th> <th>Amount Per Credit/ Exemption</th> <th>Percent of Excess</th> <th>1<sup>st</sup> Exempt Override (Y/N)</th> <th>1<sup>st</sup> Exempt Override Amount</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>500.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> </tr> </tbody> </table>									For Annualized Wages Over	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount	0.00	0.00	500.00	0.00%	N	0.00									
For Annualized Wages Over	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount																								
0.00	0.00	500.00	0.00%	N	0.00																								
<b>State:</b> PR <b>Type:</b> Dependent Exemption Allowance <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> <all filing statuses>																													
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>For Annualized Wages Over</th> <th>Base Amount</th> <th>Amount Per Credit/ Exemption</th> <th>Percent of Excess</th> <th>1<sup>st</sup> Exempt Override (Y/N)</th> <th>1<sup>st</sup> Exempt Override Amount</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>2,500.00</td> <td>0.00%</td> <td>N</td> <td>0.00</td> </tr> </tbody> </table>									For Annualized Wages Over	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount	0.00	0.00	2,500.00	0.00%	N	0.00									
For Annualized Wages Over	Base Amount	Amount Per Credit/ Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount																								
0.00	0.00	2,500.00	0.00%	N	0.00																								
<b>State:</b> PR <b>Type:</b> Personal Credits <b>Effective Date:</b> 01/01/2017																													


Puerto Rico (PR)					
	<b>Filing Status:</b> <all filing statuses>				
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)
	0.00	0.00	0.00	0.00%	N
					1 <sup>st</sup> Exempt Override Amount
	<b>State:</b> PR				
	<b>Type:</b> Veteran Exemption				
	<b>Effective Date:</b> 01/01/2017				
	<b>Filing Status:</b> <all filing statuses>				
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)
	0.00	1,500.00	0.00	0.00%	N
					1 <sup>st</sup> Exempt Override Amount
	<b>State:</b> PR				
	<b>Type:</b> Special Deduction				
	<b>Effective Date:</b> 01/01/2017				
	<b>Filing Status:</b> <all filing statuses>				
	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)
	0.00	0.00	0.00	0.00%	N
					1 <sup>st</sup> Exempt Override Amount
Manage State Standard Deductions (PRMSSD)	<b>State:</b> PR				
	<b>Effective Date:</b> 01/01/2017				
	<b>Filing Status:</b> Married filing separate, claim all exemptions				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum

Puerto Rico (PR)					
	0.00	3,500.00	0.0000%	3,500.00	3,500.00
<b>State:</b> PR <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Married filing jointly, claim half the exemptions					
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
0.00	3,500.00	0.0000%	3,500.00	3,500.00	
<b>State:</b> PR <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Single claiming all personal exemptions					
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
0.00	3,500.00	0.0000%	3,500.00	3,500.00	
<b>State:</b> PR <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Person claiming no personal exemptions					
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
0.00	0.00	0.0000%	0.00	0.00	
<b>State:</b> PR <b>Effective Date:</b> 01/01/2017 <b>Filing Status:</b> Married claiming all personal exemptions					
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	
0.00	7,000.00	0.0000%	7,000.00	7,000.00	
<b>State:</b> PR					

Puerto Rico (PR)					
	<b>Effective Date:</b> 01/01/2017				
	<b>Filing Status:</b> Head of Household				
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
	0.00	7,000.00	0.0000%	7,000.00	7,000.00
Manage State Tax Tables (PRMSTT)	<b>State:</b> PR				
	<b>Effective Date:</b> 01/01/2017				
	<b>Filing Status:</b> <all filing statuses>				
	For Taxable Income Over	Base Tax	Percent of Excess		
	0.00	0.00	0.0000%		
	9,000.00	630.00	7.0000%		
	25,000.00	2,380.00	14.0000%		
	41,500.00	6,945.00	25.0000%		
	61,500.00	11,865.00	33.0000%		

## Processing


### Tax Calculation & Special Programming

 Refers to special programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	PR Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	PR Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Multiplied by</b>	Pay Frequency	Manage Pay Periods

	Calculation	Related Screens
<b>Equals</b>	PR Annualized Adjusted Gross Income	
	<p>Age Exemption Amount</p> <p>Only if State has <b>Age Exemption</b> record in PRMSTAC as of the <b>Effective Date</b> and the following are true:</p> <ul style="list-style-type: none"> <li>Annualized Gross Wages <u>is greater than</u> <b>Amt Per Credit/Exemption</b></li> <li>Employee's Age is between <b>Age Limit 1</b> and <b>Age Limit 2</b> Age of employee as of 12/31 of the tax year using [Manage Employee Information (LDMEINFO)] Birth Date.</li> <li>Employee is salaried [LDMEINFO] Employee Type is "Salaried Fixed Hours" or "Salaried Fluctuating hours" where Check Date is within the [Manage Employee Salary Information (LDMEHIS)] Effective Date and [LDMEHIS] End Date</li> </ul> <p>Age Exemption Amount = <b>Amt Per Credit/Exemption</b></p> <p>Else set tax withholding to 0.00 for the pay period if the following are true:</p> <ul style="list-style-type: none"> <li>State has <b>Age Exemption</b> record in PRMSTAC as of the <b>Effective Date</b></li> <li>Annualized Gross Wages <u>is less than or equal to</u> <b>Amt Per Credit/Exemption</b></li> <li>Employee's Age is between <b>Age Limit 1</b> and <b>Age Limit 2</b></li> <li>Age of employee as of 12/31 of the tax year using [LDMEINFO] Birth Date.</li> <li>Employee is salaried [LDMEINFO] Employee Type is "Salaried Fixed Hours" or "Salaried Fluctuating hours" where [PRMERF] Check Date is within the [LDMEHIS] Effective Date and [LDMEHIS] End Date</li> </ul>	
<b>Less</b>	<p>Personal Exemption Amount</p> <p>Withholding State Exemptions x Amount per Exemption</p>	<p>Manage Employee Taxes</p> <p>Manage State Tax Withholding Adjustments</p>

	Calculation	Related Screens
		Manage Employee Information
<b>Less</b>	<p>Veteran Exemption Amount</p> <p><u>Veteran Exemption Amount for Puerto Rico</u></p> <p>If Veteran Exemption is selected in the Manage Employee Taxes screen</p> <p><b>Then</b></p> <p>Veteran Exemption Amount = [PRMSTAC] Base Amount where the Type = Veteran Exemption</p> <p><b>Else</b></p> <p>Veteran Exemption Amount = 0.00</p>	<p>Manage Employee Taxes</p> <p>Manage State Tax Withholding Adjustments</p>
<b>Less</b>	<p>Dependent Exemption Amount</p> <p>(Withholding State Dependents x Amount per Dependent Exemption)</p>	<p>Manage Employee Taxes</p> <p>Manage State Tax Withholding Adjustments</p>
<b>Less</b>	Standard Deduction Amount	State Standard Deductions
<b>Less</b>	<p>Special Deduction Amount</p> <p><u>Special Deduction Amount for Puerto Rico</u></p> <p>If the following are true</p> <ul style="list-style-type: none"> <li>• [PRMETAX] Special Deduction is selected</li> <li>• [PRPCPR] Timesheet Type ≠ Bonus</li> </ul> <p><b>Then</b></p> <p>Special Deduction Amount = [PRMSTAC] Base Amount</p> <p><i>Note: Apply the Annualized Adjusted Gross Income</i></p> <p><b>Where</b></p> <p>[PRMSTAC]Type = Special Deduction</p> <p><b>Else</b></p> <p>Special Deduction Amount = 0.00</p>	<p>Manage Employee Taxes</p> <p>Manage State Tax Withholding Adjustments</p>
<b>Equals</b>	Annual Taxable Wages	

	Calculation	Related Screens
	 Apply Annual Taxable Wages to the State Tax Table Annualized State Tax Liability = (Annual Taxable Wages * Tax Percentage) - Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Less</b>	Personal Exemption Credit Amount (Withholding State Credits x Personal Credit Amount)	Manage Employee Taxes  Manage State Tax Withholding Adjustments
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Rhode Island (RI)

### State Information

#### Rhode Island Employer's Income Tax Withholding Tables

<http://www.tax.ri.gov/forms/2021/Withholding/2021%20Withholding%20Tax%20Booklet.pdf>

#### Federal Withholding Allowance Certificate (W-4)

<http://www.tax.ri.gov/forms/2021/Withholding/RI%20W-4%202021.pdf>

### Data Setup for Rhode Island

#### Manage Employee Taxes screen/Employee Payroll Setup menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this filing status if the employee is claiming a filing status of <b>Married</b> on the W-4.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this filing status if the employee is claiming a filing status of <b>Single</b> or <b>Married but Withhold at Higher Single Rate</b> on the W-4.</li> </ul>
Withholding State Exemptions	Enter the number of exemptions claimed on the W-4.
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter <b>0</b> (zero)

RHODE ISLAND (RI)		
Manage State Taxes (PRMSTI)	<b>State:</b> RI (Rhode Island)	
	Effective Date	01/01/2022
	Unemployment Limit	24,600.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Rhode Island State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	5.9900%
	Tax Based On	G
	Round W/H Amount (CP7)	N

RHODE ISLAND (RI)						
	Fed W/H Credit Limit	0.00				
	FICA W/H Credit Limit	0.00				
	Exempt Amount Married	0.00				
	Exempt Amount Single	0.00				
	Exempt Amount Other	0.00				
	Dependent Credit Amount	0.00				
	Credit Amount	0.00				
	No Standard Deduction if Zero Exemptions	N				
	Apply Federal Supplemental Tax Rate to Bonus Checks	N				
	Low W/H Rate	0.0000%				
	Nonresident Alien Additional Amount	0.00				
Manage State Tax Withholding Adjustments (PRMSTAC)  <i>Personal Exemption Allowance</i>	<b>State:</b> RI <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married					
<b>State:</b> RI <b>Type:</b> Personal Exemption Allowance <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single or Married but w/h at higher Single rate						

RHODE ISLAND (RI)

	<table><tr><th>For Annualized Wages Over</th><th>Base Amount</th><th>Amount Per Credit/Exemption</th><th>Percent of Excess</th><th>1<sup>st</sup> Exempt Override (Y/N)</th><th>1<sup>st</sup> Exempt Override Amount</th></tr><tr><td>0.00</td><td>0.00</td><td>1,000.00</td><td>0.00%</td><td>N</td><td>0.00</td></tr><tr><td>241,850.00</td><td>0.00</td><td>0.00</td><td>0.00%</td><td>N</td><td>0.00</td></tr></table>	For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount	0.00	0.00	1,000.00	0.00%	N	0.00	241,850.00	0.00	0.00	0.00%	N	0.00		
For Annualized Wages Over	Base Amount	Amount Per Credit/Exemption	Percent of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amount																
0.00	0.00	1,000.00	0.00%	N	0.00																
241,850.00	0.00	0.00	0.00%	N	0.00																
Manage State Standard Deductions (PRMSSD)	<div>State: RI</div> <div>Effective Date: 01/01/2022</div> <div>Filing Status: Married</div> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td><td>0.00</td><td>0.00</td></tr></table> <div>State: RI</div> <div>Effective Date: 01/01/2022</div> <div>Filing Status: Single or Married but w/h at higher Single rate</div> <table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td><td>0.00</td><td>0.00</td></tr></table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	0.0000%	0.00	0.00																	
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	0.0000%	0.00	0.00																	
Manage State Tax Tables (PRMSTT)	<div>State: RI</div> <div>Effective Date: 01/01/2022</div> <div>Filing Status: Married</div> <table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>3.7500%</td></tr><tr><td>68,200.00</td><td>2,557.50</td><td>4.7500%</td></tr><tr><td>155,050.00</td><td>6,682.88</td><td>5.9900%</td></tr></table>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	3.7500%	68,200.00	2,557.50	4.7500%	155,050.00	6,682.88	5.9900%								
For Taxable Income Over	Base Tax	Percent of Excess																			
0.00	0.00	3.7500%																			
68,200.00	2,557.50	4.7500%																			
155,050.00	6,682.88	5.9900%																			

RHODE ISLAND (RI)			
	<b>State:</b> RI		
	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Single or Married but w/h at higher Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	3.7500%
	68,200.00	2,557.50	4.7500%
	155,050.00	6,682.88	5.9900%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	RI Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	RI Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Less</b>	Federal Withholding Amount (for pay period)	(Calculated)
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Adjusted Gross Income	
<b>Less</b>	Personal Exemption Amount (Withholding State Exemptions x Amount per Exemption)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	

<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## South Carolina (SC)

### State Information

#### South Carolina Formula for Computing Withholding Tax

[https://dor.sc.gov/forms-site/Forms/WH1603\\_2022.pdf](https://dor.sc.gov/forms-site/Forms/WH1603_2022.pdf)

#### Employee's Withholding Allowance Certificate (SC W-4)

[https://dor.sc.gov/forms-site/Forms/SCW4\\_2022.pdf](https://dor.sc.gov/forms-site/Forms/SCW4_2022.pdf)

### Data Setup for South Carolina

#### Manage Employee Taxes screen (People\Employee\Employee Payroll Information menu)

<b>Withholding State Filing Status</b>	<ul style="list-style-type: none"> <li>▪ <b>MARRIED:</b> Select this filing if the employee selected a filing status of "Married" on the W-4.</li> <li>▪ <b>SINGLE:</b> Select this filing if the employee selected a filing status of "Single" or "Married, but withhold at higher Single rate" on the W-4.</li> </ul>
<b>Withholding State Exemptions</b>	Enter the number of exemptions claimed on the W-4.

#### Manage State Taxes screen (People\Payroll\State Taxes menu)

<b>Effective Date</b>	01/01/2022
<b>Unemployment Limit</b>	14,000.00
<b>Unemployment Rate</b>	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent South Carolina State Taxes record. The value can be edited if necessary.
<b>Supplemental Tax Rate</b>	7.0000%
<b>Tax Based On</b>	G
<b>Round W/H Amount</b>	N
<b>Fed W/H Credit Limit</b>	0.00
<b>FICA W/H Credit Limit</b>	0.00
<b>Exempt Amount Married</b>	0.00
<b>Exempt Amount Single</b>	0.00

<b>Exempt Amount Other</b>	0.00
<b>Dependent Credit Amount</b>	0.00
<b>Credit Amount</b>	0.00
<b>Nonresident Alien Additional Amount *</b>	0.00
<b>Low W/H Rate</b>	0.0000%
<b>Apply Federal Supplemental Tax Rate to Bonus Checks</b>	N
<b>No Standard Deduction if Zero Exemptions</b>	Y

### Manage State Tax Withholding Adjustments (People\Payroll\State Taxes menu)

**State:** SC

**Filing Status:** SINGLE (Single)

**Effective Date:** 01/01/2022

**Type:** Personal Exemption Allowance

<b>Wage Type</b>	<b>For Annualized Wage Over/Wage Basis</b>	<b>Base Amount</b>	<b>Amount per Credit Exemption</b>
Gross Wages	0.00	0.00	2,750.00

**State:** SC

**Filing Status:** MARRIED (Married)

**Effective Date:** 01/01/2022

**Type:** Personal Exemption Allowance

<b>Wage Type</b>	<b>For Annualized Wage Over/Wage Basis</b>	<b>Base Amount</b>	<b>Amount per Credit Exemption</b>
Gross Wages	0.00	0.00	2,750.00

**State:** SC

### Manage State Standard Deductions (People\Payroll\State Taxes menu)

**State:** SC

**Filing Status:** SINGLE (Single)

**Effective Date:** 01/01/2022

<b>For Annualized</b>	<b>Base Amount</b>	<b>Percent Over</b>	<b>Minimum</b>	<b>Maximum</b>
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Wage Over		Excess		
0.00	0.00	10.0000%	0.00	4,580.00

**State:** SC

**Filing Status:** MARRIED (Married)

**Effective Date:** 01/01/2022

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	10.0000%	0.00	4,580.00

### Manage State Tax Tables (People\Payroll\State Taxes menu)

**State:** SC

**Filing Status:** SINGLE (Single)

**Effective Date:** 01/01/2022

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.2000%
2,980.00	5.96	3.0000%
5,960.00	95.36	4.0000%
8,940.00	214.56	5.0000%
11,920.00	363.56	6.0000%
14,900.00	542.36	7.0000%

**State:** SC

**Filing Status:** MARRIED (Married)


**Effective Date:** 01/01/2022


For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.2000%
2,980.00	5.96	3.0000%
5,960.00	95.36	4.0000%
8,940.00	214.56	5.0000%

11,920.00	363.56	6.0000%
14,900.00	542.36	7.0000%

## Processing

### Tax Calculation

 Indicates Special Programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records - Pay Types subtask
<b>Less</b>	SC Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	SC Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Adjusted Annualized Gross Income	
<b>Less</b>	Exemption Amount Withholding State Exemptions times Exemption Amount	Manage Employee Taxes Manage State Taxes
<b>Less</b>	 Standard Deduction Amount <b>Do not deduct standard deduction amount if both of the following are true:</b> <ul style="list-style-type: none"> <li>The <b>No Standard Deduction if Zero Exemptions</b> check box is selected on the Manage State Taxes screen.</li> <li>The employee's South Carolina state withholding <b>Exemptions</b> is set to <b>0</b> (zero) on the Manage Employee Taxes screen.</li> </ul>	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods

	Calculation	Related Screens
<b>Equals</b>	Initial Tax Withholding for Pay Period	
<b>Add</b>	Additional State Withholding Amount (If applicable)	Manage Employee Taxes
<b>Round (if applicable)</b>	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for Pay Period	

## South Dakota (SD)

### Data Setup for South Dakota

SOUTH DAKOTA (SD)		
Manage State Taxes (PRMSTI)	<b>State: SD</b>	
	Effective Date	01/01/2015
	Unemployment Limit	15,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent South Dakota State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	<None>
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
Nonresident Alien Additional Amount	0.00	

## Tennessee (TN)

### Data Setup for Tennessee

TENNESSEE (TN)		
Manage State Taxes (PRMSTI)	<b>State:</b> TN (Tennessee)	
	Effective Date	01/01/2018
	Unemployment Limit	7,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Tennessee State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	<None>
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

## Utah (UT)

### State Information

#### Utah Withholding Tax Guide

<https://tax.utah.gov/forms/pubs/pub-14.pdf>

#### Federal Withholding Allowance Certificate (W-4)

<http://www.irs.gov/pub/irs-pdf/fw4.pdf>

### Data Setup for Utah

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this filing status if the employee claimed a filing status of <b>Married</b> on the federal W-4.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this filing status if the employee claimed a filing status of <b>Single</b> or <b>Married but Withhold at Higher Single Rate</b> on the federal W-4.</li> </ul>
Withholding State Exemptions	Enter <b>0</b> (zero).
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter the number of personal allowances claimed on the W-4.

UTAH (UT)		
Manage State Taxes (PRMSTI)	<b>State: UT (Utah)</b>	
	Effective Date	01/01/2022
	Unemployment Limit	41,600.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Utah State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

UTAH (UT)				
Manage State Tax Withholding Adjustments (PRMSTAC)  <i>Personal Tax Credits</i>	<b>State:</b> UT <b>Type:</b> Personal Tax Credits <b>Effective Date:</b> 05/01/2022 <b>Filing Status:</b> Married (MARRIED)			
	For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent Of Excess
	15,548.00	780.00	0.00	1.30%
	<b>State:</b> UT <b>Type:</b> Personal Tax Credits <b>Effective Date:</b> 05/01/2022 <b>Filing Status:</b> Single or Married but w/h at higher Single rate (SINGLE OR MARRIED)			
	For Annualized Wage Over	Base Amount	Amount Per Credit/Exemption	Percent Of Excess
	7,774.00	390.00	0.00	1.30%



## Processing

### Tax Calculation & Special Programming

□ Indicates special programming

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	UT Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	UT Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
	Apply Annual Taxable Wages to the appropriate State Tax Table.  Initial Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over) x Percent of Excess) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Initial Annualized State Tax Liability	
<b>Less</b>	Personal Tax Credit Amount  □ The Personal Tax Credit Amount will be calculated and credited whether or not the employee has withholding state credits in the Manage Employee Taxes screen. The reason for this is that the Base Credit Amt is a standard credit that all employees must receive, whether or not they claim allowances on the W-4.  □ ((Withholding State Exemptions x Amount Per Personal Credit) + Base Credit Amt) – ((Utah Taxable Wages – For Annualized Wages Over) x % of Excess)	Manage Employee Taxes Manage Withholding State Credits  Manage State Tax Withholding Adjustments Base (Credit) Amount For Annualized Wages Over % of Excess
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes

Utah (UT) ☐

	Calculation	Related Screens
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Vermont (VT)

### State Information

#### Vermont Withholding Tables

<https://tax.vermont.gov/sites/tax/files/documents/WithholdingInstructions.pdf>

Vermont Income Tax Withholding Exemption Certificate (W-4VT)

<https://tax.vermont.gov/sites/tax/files/documents/W-4VT.pdf>

### Data Setup for Vermont

#### Manage Employee Taxes screen/Employee Payroll Setup menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married or Civil Union:</b> Select this filing status if the employee claims a filing status of <b>Married</b> or <b>Civil Union</b> on the W-4VT form.</li> <li>▪ <b>Single or Married/CU but w/h at higher Single rate:</b> Select this filing status if the employee claims a filing status of <b>Single, Married, but withhold at higher Single rate</b>, or <b>Civil Union, but withhold at higher Single rate</b> on the W-4VT form.</li> </ul>
Withholding State Exemptions	Enter the number of Vermont Withholding Allowances claimed on the W-4VT form.
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter <b>0</b> (zero)

VERMONT (VT)		
Vermont State Taxes (PRMSTI)	<b>State:</b> VT (Vermont)	
	Effective Date	01/01/2022
	Unemployment Limit	15,500.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Vermont State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	30.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	Y
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

VERMONT (VT)

Vermont  
State  
Standard  
Deductions  
(PRMSSD)

State: VT

Effective Date: 01/01/2022

Filing Status: Married or Civil Union

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

State: VT

Effective Date: 01/01/2022

Filing Status: Single or Married/CU but w/h at higher Single rate

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

Vermont  
State Tax  
Tables  
(PRMSTT)

State: VT

Effective Date: 01/01/2022

Filing Status: Married or Civil Union

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
9,788.00	0.00	3.3500%
80,238.00	2,360.08	6.6000%
180,088.00	8,950.18	7.6000%
269,288.00	15,729.38	8.7500%

State: VT

VERMONT (VT)

	<b>Effective Date:</b> 01/01/2022		
	<b>Filing Status:</b> Single or Married/CU but w/h at higher Single rate		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	0.0000%
	3,250.00	0.00	3.3500%
	45,400.00	1,412.03	6.6000%
	105,450.00	5,375.33	7.6000%
216,400.00	13,807.53	8.7500%	

Vermont  
Personal Exemption Allowance  
(PRMSTAC)

**State:** VT

**Type:** Personal Exemption Allowance

**Effective Date:** 01/01/2022

**Filing Status:** Married or Civil Union

**Wage Type:** Gross Wages

For Annualized Wages Over	Base Amt	Amt Per Credit/ Exemption	Exemption Threshold	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt
0.00	0.00	4,500.00	0.00	0.00%	N	0.00

**State:** VT

**Type:** Personal Exemption Allowance

**Effective Date:** 01/01/2022

**Filing Status:** Single or Married/CU but w/h at higher Single rate

**Wage Type:** Gross Wages

For Annualized Wages Over	Base Amt	Amt Per Credit/ Exemption	Exemption Threshold	% of Excess	1 <sup>st</sup> Exempt Override (Y/N)	1 <sup>st</sup> Exempt Override Amt
0.00	0.00	4,500.00	0.00	0.00%	N	0.00

## Processing

### Non-Bonus Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	VT Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	VT Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Adjusted Gross Income	
<b>Less</b>	Exemption Amount ( <b>Withholding State Exemptions</b> x Amount per Exemption)	Manage Employee Taxes State Taxes
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

### Bonus Tax Calculation

	Calculation	Related Screens
	Taxable Wages	Calculated

	Calculation	Related Screens
<b>Times</b>	<p><b>Case 1: Apply Federal Supplemental Tax Rate to Bonus Checks = Y</b></p> <p>If the bonus amount <math>\leq 1,000,000</math></p> <p>Then the Withholding Amount =</p> <p>State <b>Supplemental Tax Rate</b> x (Federal <b>Supplemental Tax Rate \$1,000,000 and Under</b> x Taxable Wages)</p> <p>Else if the bonus amount <math>&gt; 1,000,000</math></p> <p>Then the Withholding Amount =</p> <p>State <b>Supplemental Tax Rate</b> x (Federal <b>Supplemental Tax Rate Over \$1,000,000</b> x Taxable Wages)</p> <p><b>Case 2: Apply Federal Supplemental Tax Rate to Bonus Checks = N</b></p> <p>Withholding Amount = State <b>Supplemental Tax Rate</b> x Taxable Wages)</p>	<p>Manage State Taxes</p> <p>Manage Federal Taxes</p>
<b>Equals</b>	Bonus Withholding Amount for the pay period	

## Virginia (VA)

### State Information

#### Virginia Withholding Tax Guide

<https://www.tax.virginia.gov/sites/default/files/vatax-pdf/employer-withholding-instructions.pdf>

#### Virginia Income Tax Withholding Exemption Certificate (VA-4)

<https://tax.virginia.gov/sites/default/files/taxforms/withholding/any/va-4-any.pdf>

### Data Setup for Virginia

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married, filing a separate return:</b> Select this filing status if the employee's marital status is Married, filing a separate return.</li> <li>▪ <b>Married:</b> Select this filing status if the employee is married.</li> <li>▪ <b>Single:</b> Select this filing status if the employee is single.</li> </ul>
Withholding State Exemptions	Enter the number of personal and dependent exemptions claimed on the VA-4.
Withholding State Dependents	Enter <b>0</b> (zero).
Withholding State Credits	Enter <b>0</b> (zero)

VIRGINIA (VA)		
Manage State Taxes (PRMSTI)	<b>State:</b> VA (Virginia)	
	Effective Date	10/01/2022
	Unemployment Limit	8,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Virginia State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	5.7500%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
Nonresident Alien Additional Amount	0.00	
State Standard Deductions (PRMSSD)	<b>State:</b> VA <b>Effective Date:</b> 10/01/2022 <b>Filing Status:</b> SINGLE (Single)	

VIRGINIA (VA)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	8,000.00	8,000.00

State: VA

Effective Date: 10/01/2022

Filing Status: MARRIED (Married)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	8,000.00	8,000.00

State: VA

Effective Date: 10/01/2022

Filing Status: MARRIED FILING SEPARATELY (Married, filing a separate return)

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	8,000.00	8,000.00

Virginia State Tax Tables

State: VA

Effective Date: 10/01/2022

Filing Status: MARRIED FILING SEPARATELY (Married, filing a separate return)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	2.0000%
3,000.00	60.00	3.0000%
5,000.00	120.00	5.0000%
17,000.00	720.00	5.7500%

VIRGINIA (VA)																
	<b>State:</b> VA <b>Effective Date:</b> 10/01/2022 <b>Filing Status:</b> SINGLE (Single)															
	<table> <tr> <th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr> <tr> <td>0.00</td><td>0.00</td><td>2.0000%</td></tr> <tr> <td>3,000.00</td><td>60.00</td><td>3.0000%</td></tr> <tr> <td>5,000.00</td><td>120.00</td><td>5.0000%</td></tr> <tr> <td>17,000.00</td><td>720.00</td><td>5.7500%</td></tr> </table>		For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	2.0000%	3,000.00	60.00	3.0000%	5,000.00	120.00	5.0000%	17,000.00	720.00
For Taxable Income Over	Base Tax	Percent of Excess														
0.00	0.00	2.0000%														
3,000.00	60.00	3.0000%														
5,000.00	120.00	5.0000%														
17,000.00	720.00	5.7500%														
	<b>State:</b> VA <b>Effective Date:</b> 10/01/2022 <b>Filing Status:</b> MARRIED (Married)															
	<table> <tr> <th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr> <tr> <td>0.00</td><td>0.00</td><td>2.0000%</td></tr> <tr> <td>3,000.00</td><td>60.00</td><td>3.0000%</td></tr> <tr> <td>5,000.00</td><td>120.00</td><td>5.0000%</td></tr> <tr> <td>17,000.00</td><td>720.00</td><td>5.7500%</td></tr> </table>		For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	2.0000%	3,000.00	60.00	3.0000%	5,000.00	120.00	5.0000%	17,000.00	720.00
For Taxable Income Over	Base Tax	Percent of Excess														
0.00	0.00	2.0000%														
3,000.00	60.00	3.0000%														
5,000.00	120.00	5.0000%														
17,000.00	720.00	5.7500%														
Virginia State Tax Withholding Adjustments	<b>State:</b> VA <b>Effective Date:</b> 10/01/2022 <b>Filing Status:</b> MARRIED FILING SEPARATELY (Married, filing a separate return) <b>Type:</b> Personal Exemption Allowances															
	<table> <tr> <th>Wage Type</th><th>For Annualized Wage Over/Wage Basis</th><th>Amount per Credit/Exemption</th></tr> <tr> <td>Gross Wages</td><td>0.00</td><td>930.00</td></tr> </table>		Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Gross Wages	0.00	930.00								
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption														
Gross Wages	0.00	930.00														
	<b>State:</b> VA															

**VIRGINIA (VA)**
**Effective Date:** 10/01/2022

**Filing Status:** SINGLE (Single)

**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	930.00

**State:** VA

**Effective Date:** 10/01/2022

**Filing Status:** MARRIED (Married)

**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	930.00

**State:** VA

**Effective Date:** 10/01/2022

**Filing Status:** MARRIED FILING SEPARATELY (Married, filing a separate return)

**Type:** Age 65 or Over Exemption

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	800.00

**State:** VA

**Effective Date:** 10/01/2022

**Filing Status:** SINGLE (Single)

**Type:** Age 65 or Over Exemption

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	800.00

**VIRGINIA (VA)**
**State:** VA

**Effective Date:** 10/01/2022

**Filing Status:** MARRIED (Married)

**Type:** Age 65 or Over Exemption

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	800.00

**State:** VA

**Effective Date:** 10/01/2022

**Filing Status:** MARRIED FILING SEPARATELY (Married, filing a separate return)

**Type:** Blindness Exemption

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	800.00

**State:** VA

**Effective Date:** 10/01/2022

**Filing Status:** SINGLE (Single)

**Type:** Blindness Exemption

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
Gross Wages	0.00	800.00

**State:** VA

**Effective Date:** 10/01/2022

**Filing Status:** MARRIED (Married)

**Type:** Blindness Exemption

VIRGINIA (VA)			
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption
	Gross Wages	0.00	800.00

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	VA Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	VA Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Adjusted Gross Income	
<b>Less</b>	Standard Deduction Amount	Manage State Standard Deductions
<b>Less</b>	Exemption Amount (Withholding State Exemptions x Amount per Exemption)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Less</b>	Blindness Exemption Amount (Blindness Exemptions x Amount per Exemption)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Less</b>	Age 65 or Over Exemption Amount (Age 65 or Over Exemptions x Amount per Exemption)	Manage Employee Taxes Manage State Tax Withholding Adjustments

<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. $\text{Annualized State Tax Liability} = ((\text{Annual Taxable Wages} - \text{For Taxable Income Over Amount}) \times \text{Tax Percentage}) + \text{Base Tax}$	Manage State Tax Tables
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Virgin Islands (VI)

### State Information

#### Virgin Islands Withholding Tax Guide

[https://bir.vi.gov/content/booklets/tax\\_Structure\\_2019-01-31.pdf](https://bir.vi.gov/content/booklets/tax_Structure_2019-01-31.pdf)

<https://www.irs.gov/pub/irs-pdf/p15t.pdf>

### Data Setup for Virgin Islands

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>HEAD OF HOUSEHOLD:</b> Select this filing status if the employee is head of household and the withholding method for 2019 W-4 will be used.</li> <li>▪ <b>MARRIED:</b> Select this filing status if the employee is married and the withholding method for 2019 W-4 will be used.</li> <li>▪ <b>SINGLE:</b> Select this filing status if the employee is single and the withholding method for 2019 W-4 will be used.</li> <li>▪ <b>HEAD OF HOUSEHOLD W4 STEP 2:</b> Select this filing status if the employee is head of household and the withholding method for 2020 W-4 will be used. The system will use the Step 2 of W-4 table for the employee's selected filing status.</li> <li>▪ <b>MARRIED 2020 W4 STEP 2:</b> Select this filing status if the employee is married and the withholding method for 2020 W-4 will be used. The system will use the Step 2 of W-4 table for the employee's selected filing status.</li> <li>▪ <b>SINGLE 2020 W4 STEP 2:</b> Select this filing status if the employee is single and the withholding method for 2020 W-4 will be used. The system will use the Step 2 of W-4 table for the employee's selected filing status.</li> <li>▪ <b>HEAD OF HOUSEHOLD 2020 W4:</b> Select this filing status if the employee is head of household and the withholding method for 2020 W-4 will be used.</li> <li>▪ <b>MARRIED 2020 W4:</b> Select this filing status if the employee is married and the withholding method for 2020 W-4 will be used.</li> <li>▪ <b>SINGLE 2020 W4:</b> Select this filing status if the employee is single and the withholding method for 2020 W-4 will be used.</li> </ul>
Withholding State Exemptions	Enter the number of personal and dependent exemptions claimed. (This will only be used if employee has 2019 filing status.)
Withholding State Dependents	Enter the number of dependent credits for qualifying children under 17 if applicable.

Withholding State Credits	Enter <b>0</b> (zero)
Federal Other Dependents	Enter the number of other dependent credits if applicable.
Federal Other Tax Credit Amount	Enter the other tax credit amount such as education tax credits and other foreign tax credits if applicable.
Federal Other Income	Enter the other income amount if applicable.
Federal Deductions	Enter the total deductions amount if applicable.

VIRGIN ISLANDS (VI)		
Manage State Taxes (PRMSTI)	<b>State:</b> VI (Virgin Islands)	
	Effective Date	01/01/2022
	Unemployment Limit	30,800.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Virgin Islands State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	22.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	Y
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N

VIRGIN ISLANDS (VI)																																		
	Apply Federal Supplemental Tax Rate to Bonus Checks	N																																
	Low W/H Rate	0.0000%																																
	Nonresident Alien Additional Amount	0.00																																
	Territory Tax based on Federal Tax	Y																																
State Standard Deductions (PRMSSD)	<p><b>2019 W-4 or Earlier</b></p> <p><b>State:</b> VI</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Single with W4 for 2019 or earlier</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over</th> <th>Base Amount</th> <th>Percent Over Excess</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.0000%</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> <p><b>State:</b> VI</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Married with W4 for 2019 or earlier</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over</th> <th>Base Amount</th> <th>Percent Over Excess</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.0000%</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> <p><b>State:</b> VI</p> <p><b>Effective Date:</b> 01/01/2022</p> <p><b>Filing Status:</b> Head of Household with W4 for 2019 or earlier</p> <table border="1"> <thead> <tr> <th>For Annualized Wage Over</th> <th>Base Amount</th> <th>Percent Over Excess</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.0000%</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																														
0.00	0.00	0.0000%	0.00	0.00																														
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For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																														
0.00	0.00	0.0000%	0.00	0.00																														

### Step 2 of W-4 is Checked

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Single with W4 for 2020 or later, Step 2 Checked

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Married with W4 for 2020 or later, Step 2 Checked

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Head of Household 2020 W4 or later, Step 2 Checked

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

### Step 2 of W-4 is Unchecked

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Single with W4 for 2020 or later, Step 2 Unchecked

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**VIRGIN ISLANDS (VI)**

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Married with 2020 W4 or later, Step 2 Unchecked

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Head of Household with 2020 W4, Step2 Unchecked

For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum
0.00	0.00	0.0000%	0.00	0.00

VIRGIN ISLANDS (VI)				
State Tax Withholding Adjustments	<b>2019 W-4 or Earlier</b>			
	<b>State:</b> VI			
	<b>Effective Date:</b> 01/01/2022			
	<b>Filing Status:</b> Single with W4 for 2019 or earlier			
	<b>Type:</b> Personal Exemption Allowances			
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount
	Gross Wages	0.00	4,300.00	0.00
	<b>State:</b> VI			
	<b>Effective Date:</b> 01/01/2022			
	<b>Filing Status:</b> Married with W4 for 2019 or earlier			
<b>Type:</b> Personal Exemption Allowances				
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount	
Gross Wages	0.00	4,300.00	0.00	
<b>State:</b> VI				
<b>Effective Date:</b> 01/01/2022				
<b>Filing Status:</b> Head of Household with W4 for 2019 or earlier				
<b>Type:</b> Personal Exemption Allowances				
Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount	
Gross Wages	0.00	4,300.00	0.00	
<b>STEP 2 of W-4 is Checked</b>				
<b>State:</b> VI				
<b>Effective Date:</b> 01/01/2022				
<b>Filing Status:</b> Single with W4 for 2020 or later, Step 2 Checked				
<b>Type:</b> Personal Exemption Allowances				

<b>VIRGIN ISLANDS (VI)</b>																												
	Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount																								
	Gross Wages	0.00	0.00	0.00																								
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Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount																									
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Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount																									
Gross Wages	0.00	0.00	8,600.00																									

**VIRGIN ISLANDS (VI)**

**Effective Date:** 01/01/2022

**Filing Status:** Married with 2020 W4 or later, Step 2 Unchecked

**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount
Gross Wages	0.00	0.00	12,900.00

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Head of Household with 2020 W4, Step2 Unchecked

**Type:** Personal Exemption Allowances

Wage Type	For Annualized Wage Over/Wage Basis	Amount per Credit/Exemption	Base Amount
Gross Wages	0.00	0.00	8,600.00

**VIRGIN ISLANDS (VI)**

Manage State  
Tax Tables  
(PRMSTT)

**2019 W-4 or Earlier**

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Head of Household with W4 for 2019 or earlier (HEAD OF HOUSEHOLD)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
10,799.99	0.00	10.0000%
25,449.99	1,465.00	12.0000%
66,699.99	6,415.00	22.0000%
99,849.99	13,708.00	24.0000%
180,849.99	33,148.00	32.0000%
226,749.99	47,836.00	35.0000%
550,699.99	161,218.50	37.0000%

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Single with W4 for 2019 or earlier (SINGLE)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
4,349.99	0.00	10.0000%
14,624.99	1,027.50	12.0000%
46,124.99	4,807.50	22.0000%
93,424.99	15,213.50	24.0000%
174,399.99	34,647.50	32.0000%
220,299.99	49,335.50	35.0000%

**VIRGIN ISLANDS (VI)**

544,249.99

162,718.00

37.0000%

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Married with W4 for 2019 or earlier (MARRIED)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
12,999.99	0.00	10.0000%
33,549.99	2,055.00	12.0000%
96,549.99	9,615.00	22.0000%
191,149.99	30,427.00	24.0000%
353,099.99	69,295.00	32.0000%
444,899.99	98,671.00	35.0000%
660,849.99	174,253.50	37.0000%

**STEP 2 of W-4 is Unchecked**

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Head of Household with 2020 W4, Step2 Unchecked (HEAD OF HOUSEHOLD 2020 W4)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
10,799.99	0.00	10.0000%
25,449.99	1,465.00	12.0000%
66,699.99	6,415.00	22.0000%
99,849.99	13,708.00	24.0000%

**VIRGIN ISLANDS (VI)**

180,849.99	33,148.00	32.0000%
226,749.99	47,836.00	35.0000%
550,699.99	161,218.50	37.0000%

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Single with W4 for 2020 or later, Step 2 Unchecked (SINGLE 2020 W4)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
4,349.99	0.00	10.0000%
14,624.99	1,027.50	12.0000%
46,124.99	4,807.50	22.0000%
93,424.99	15,213.50	24.0000%
174,399.99	34,647.50	32.0000%
220,299.99	49,335.50	35.0000%
544,249.99	162,718.00	37.0000%

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Married with 2020 W4 or later, Step 2 Unchecked (MARRIED 2020 W4)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
12,999.99	0.00	10.0000%
33,549.99	2,055.00	12.0000%
96,549.99	9,615.00	22.0000%

**VIRGIN ISLANDS (VI)**

191,149.99	30,427.00	24.0000%
353,099.99	69,295.00	32.0000%
444,899.99	98,671.00	35.0000%
660,849.99	174,253.50	37.0000%

**STEP 2 of W-4 is Checked**

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Head of Household 2020 W4 or later, Step 2 Checked (HEAD OF HOUSEHOLD W4 STEP 2)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
9,699.99	0.00	10.0000%
17,024.99	732.50	12.0000%
37,649.99	3,207.50	22.0000%
54,224.99	6,854.00	24.0000%
94,724.99	16,574.00	32.0000%
117,674.99	23,918.00	35.0000%
279,649.99	80,609.25	37.0000%

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Single with W4 for 2020 or later, Step 2 Checked (SINGLE 2020 W4 STEP 2)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.0000%
6,474.99	0.00	10.0000%

**VIRGIN ISLANDS (VI)**

11,612.99	513.75	12.0000%
27,362.99	2,403.75	22.0000%
51,012.99	7,606.75	24.0000%
91,499.99	17,323.75	32.0000%
114,449.99	24,667.75	35.0000%
276,424.99	81,359.00	37.0000%

**State:** VI

**Effective Date:** 01/01/2022

**Filing Status:** Married with W4 for 2020 or later, Step 2 Checked (MARRIED 2020 W4 STEP 2)

For Taxable Income Over	Base Tax	Percent of Excess
0.00	0.00	0.00%
12,949.99	0.00	10.00%
23,224.99	1,027.50	12.00%
54,724.99	4,807.50	22.00%
102,024.99	15,213.50	24.00%
182,999.99	34,647.50	32.00%
228,899.99	49,335.50	35.00%
336,874.99	87,126.75	37.00%

## Processing

### Non-Bonus Tax Calculation

	Calculation	Related Screens
	<b>Gross Pay for Pay Period</b>	Manage Payroll Records (PRMPTF)
Less	Tax Exempt Pay Type Amount	Manage Pay Type Taxability
Less	Tax Exempt Deduction Amount	Manage Deductions – State (PRMDED)
Equals	<b>Gross Wage</b>	
Times	<b>Pay Frequency</b>	Manage Pay Periods (PRMPRPD)
Equals	<b>Gross Annual Wages</b>	
Less	<b>Exemption Amount</b>  (Number of Exemptions * Amount per Credit Exemption) + Base Amount  The <b>Base Amount</b> will store the fixed exemption amount per filing status.  <b>Base Amount</b> is 0.00 while <b>Amount per Credit Exemption</b> is greater than 0.00 in PRMSTAC if filing status is one of the 2019 W-4 filing statuses.  <b>Base Amount</b> is greater than 0.00 while <b>Amount per Credit Exemption</b> is 0.00 in PRMSTAC if filing status is one of the 2020 W-4 filing statuses.	Manage Employee Taxes (PRMETAX)  Manage State Tax Withholding Adjustments (PRMSTAC)  Manage State Taxes (PRMSTI)
Add	<b>Other Income Amount</b>  EMPL_TAX.fed_other_inc_amt  Only if <b>Form W-4 Version ≥ 2020</b> , otherwise this is 0.	Manage Employee Taxes (PRMETAX)
Less	<b>Deductions</b>	Manage Employee Taxes (PRMETAX)

	Calculation	Related Screens
	EMPL_TAX.fed_ded_amt  Only if <b>Form W-4 Version ≥ 2020</b> , otherwise this is 0.	
Equals	<b>Annual Taxable Wages</b>	Manage Payroll Records (PRMPTF)
Add	<b>Nonresident Alien Additional Amount</b>  <i>-----Employee is not a nonresident alien-----</i> If Nonresident Alien flag (EMPL_TAX.nra_fl) is not checked, then this is 0.00  <i>----- Employee's Form W-4 is 2019 or earlier, and check date is within tax year 2020-----</i> Else if Form W-4 version (EMPL_TAX.fed_w4_no) = 2019 and (1/1/2020 ≤ Check Date ≤ 12/31/2020), then NRA amount is 8,100.00  <i>----- Employee's Form W-4 is 2019 or earlier, and check date is from tax year 2021-----</i> Else if Form W-4 version (EMPL_TAX.fed_w4_no) = 2019 and Check Date ≥ 1/1/2021, then NRA amount is <b>8,250.00</b>  <i>-----Form W-4 is 2020 or later-----</i> Else FED_TAX_INFO.nra_amt for the payroll year being calculated  <i>NRA data from Federal Taxes will be used (not the one in STATE_TAX_HS).</i>	Manage Employee Taxes (PRMETAX)  Manage Federal Taxes (PRMFTI)
Equals	<b>Total Taxable Wages</b>	
	<b>Apply in State Tax Table</b>  Use employee's state filing status (EMPL_TAX.s_st_fil_stat_cd) to determine which table to apply.	Manage Employee Taxes (PRMETAX)  Manage State Tax Tables (PRMSTT)

	Calculation	Related Screens
Less	<b>Dependents Tax Credits</b>  (EMPL_TAX.st_depend_no * FED_TAX_INFO.dep_qual_child_amt) + (EMPL_TAX.fed_other_dep_no * FED_TAX_INFO.dep_credit_other_amt)  Only if <b>Form W-4 Version ≥ 2020</b> , otherwise this is 0.	Manage Employee Taxes (PRMETAX)  Manage Federal Taxes (PRMFTI)
Less	<b>Other Tax Credit Amount</b>  EMPL_TAX.fed_other_credits_amt  Only if <b>Form W-4 Version ≥ 2020</b> , otherwise this is 0.	Manage Employee Taxes (PRMETAX)
Equals	<b>Annual Tax Liability</b>  0.00 if <b>Annual Tax Liability</b> is less than zero	
Divided by	<b>Number of Pay Periods per Year</b>	Manage Pay Periods (PRMPRPD)
Equals	<b>Tax Liability for the Current Period</b>	
Add	<b>Additional Amount</b>  EMPL_TAX.st_addtl_amt	Manage Employee Taxes (PRMETAX)
Equals	<b>Withholding Amount for the Pay Period</b>	Manage Payroll Records (PRMPTF)

### Bonus Tax Calculation

	Calculation	Related Screens
	Taxable Wages	Calculated

	Calculation	Related Screens
<b>Times</b>	<p><b>Case 1: Apply Federal Supplemental Tax Rate to Bonus Checks = Y</b></p> <p>If the bonus amount <math>\leq 1,000,000</math></p> <p>Then the Withholding Amount =</p> <p>State <b>Supplemental Tax Rate</b> x (Federal <b>Supplemental Tax Rate \$1,000,000 and Under</b> x Taxable Wages)</p> <p>Else if the bonus amount <math>&gt; 1,000,000</math></p> <p>Then the Withholding Amount =</p> <p>State <b>Supplemental Tax Rate</b> x (Federal <b>Supplemental Tax Rate Over \$1,000,000</b> x Taxable Wages)</p> <p><b>Case 2: Apply Federal Supplemental Tax Rate to Bonus Checks = N</b></p> <p>Withholding Amount = State <b>Supplemental Tax Rate</b> x Taxable Wages)</p>	<p>Manage State Taxes</p> <p>Manage Federal Taxes</p>
<b>Equals</b>	Bonus Withholding Amount for the pay period	

## Washington (WA)

### Data Setup for Washington

WASHINGTON (WA)		
Manage State Taxes (PRMSTI)	<b>State:</b> WA (Washington)	
	Effective Date	01/01/2022
	Unemployment Limit	62,500.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Washington State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	<None>
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
Nonresident Alien Additional Amount	0.00	

## West Virginia (WV)

### State Information

#### West Virginia Employer Withholding Instructions and Tax Tables

<https://tax.wv.gov/Documents/TaxForms/it100.1a.pdf>

#### West Virginia Employee's Withholding Exemption Certificate (WV-IT104)

<https://tax.wv.gov/Documents/TaxForms/it104.pdf>

### Data Setup for West Virginia

#### Manage Employee Taxes screen/Employee Payroll Setup Menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Single or Married and withhold at lower rate (ALL FILERS ONE INCOME):</b> Select this filing status if the employee has claimed married or single and has <b>not</b> opted for the <b>Optional Two-Earner Percentage Method</b> on his/her West Virginia Withholding Exemption Certificate (WV/IT-104). The West Virginia tax table is the same for married and single employees; therefore the filing status of <b>Single or Married and withhold at lower rate</b> is used in Costpoint.</li> <li>▪ <b>Married or Single and withhold at higher rate (ALL FILERS WITH TWO INCOMES):</b> Select this filing status if the employee has claimed married or single and <b>has</b> opted for the <b>Optional Two-Earner Percentage Method</b> on his/her West Virginia Withholding Exemption Certificate (WV/IT-104).</li> </ul> <p>Note that the filing status assigned in Costpoint dictates the standard deduction amount for the employee.</p>
Withholding State Exemptions	Enter the number of exemptions the employee is claiming.

WEST VIRGINIA (WV)		
Manage State Taxes (PRMSTI)	<b>State:</b> WV (West Virginia)	
	State	WV
	Effective Date	001/01/2022
	Unemployment Limit	9,000.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent West Virginia State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	G
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	2,000.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
	Nonresident Alien Additional Amount	0.00

WEST VIRGINIA (WV)																						
Manage State Standard Deductions (PRMSSD)	There is no standard deduction for West Virginia.																					
	State: WV																					
	Effective Date: 01/01/2017																					
	Filing Status: ALL FILERS ONE INCOME (Single or Married and withhold at lower rate)																					
	<table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td><td>0.00</td><td>0.00</td></tr></table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00											
For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																		
0.00	0.00	0.0000%	0.00	0.00																		
	State: WV																					
	Effective Date: 01/01/2017																					
	Filing Status: ALL FILERS WITH TWO INCOMES (Married or Single and withhold at higher rate)																					
	<table><tr><th>For Annualized Wage Over</th><th>Base Amount</th><th>Percent Over Excess</th><th>Minimum</th><th>Maximum</th></tr><tr><td>0.00</td><td>0.00</td><td>0.0000%</td><td>0.00</td><td>0.00</td></tr></table>	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum	0.00	0.00	0.0000%	0.00	0.00											
	For Annualized Wage Over	Base Amount	Percent Over Excess	Minimum	Maximum																	
0.00	0.00	0.0000%	0.00	0.00																		
Manage State Tax Tables (PRMSTT)	State: WV																					
	Effective Date: 01/01/2017																					
	Filing Status: ALL FILERS ONE INCOME (Single or Married and withhold at lower rate)																					
	<table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>3.0000%</td></tr><tr><td>10,000.00</td><td>300.00</td><td>4.0000%</td></tr><tr><td>25,000.00</td><td>900.00</td><td>4.5000%</td></tr><tr><td>40,000.00</td><td>1,575.00</td><td>6.0000%</td></tr><tr><td>60,000.00</td><td>2,775.00</td><td>6.5000%</td></tr></table>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	3.0000%	10,000.00	300.00	4.0000%	25,000.00	900.00	4.5000%	40,000.00	1,575.00	6.0000%	60,000.00	2,775.00	6.5000%			
	For Taxable Income Over	Base Tax	Percent of Excess																			
0.00	0.00	3.0000%																				
10,000.00	300.00	4.0000%																				
25,000.00	900.00	4.5000%																				
40,000.00	1,575.00	6.0000%																				
60,000.00	2,775.00	6.5000%																				
	State: WV																					
	Effective Date: 01/01/2017																					

WEST VIRGINIA (WV)			
	<b>Filing Status:</b> ALL FILERS WITH TWO INCOMES (Married or Single and withhold at higher rate)		
	For Taxable Income Over	Base Tax	Percent of Excess
	0.00	0.00	3.0000%
	6,000.00	180.00	4.0000%
	15,000.00	540.00	4.5000%
	24,000.00	945.00	6.0000%
	36,000.00	1,665.00	6.5000%

## Processing

### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	WV Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	WV Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annualized Adjusted Gross Income	
<b>Less</b>	Exemption Amount (Withholding State Exemptions x Amount per Exemption)	Manage Employee Taxes Manage State Tax Withholding Adjustments
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables

	Calculation	Related Screens
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

# Wisconsin (WI)

## State Information

### Wisconsin Employer's Withholding Tax Guide

<https://www.revenue.wi.gov/DOR%20Publications/pb166.pdf>



Effective January 1, 2022:

Updates to Publication W-166, Withholding Tax Guide, include a reduction to one formula method from the previous two methods (A and B). Method B which was previously used by Costpoint has been removed. In the formula to be used beginning January 1, 2022, there is no longer a credit amount (\$22 in 2021). Also, a standard deduction amount depending on the employee's withholding filing status plus an exemption amount of \$400 per exemption will now be deducted from the annual gross earnings. Based from Wisconsin's standard deduction formula, the values have been derived to fit them into the tables in Manage Standard Deduction screen.

### Wisconsin Withholding Exemption Certificate (WT-4)

<https://www.revenue.wi.gov/TaxForms2017through2019/w-204f.pdf>

## Data Setup for Wisconsin

### Manage Employee Taxes screen/Employee Payroll Setup menu

Withholding State Filing Status	<ul style="list-style-type: none"> <li>▪ <b>Married:</b> Select this status if the employee is married.</li> <li>▪ <b>Single or Married but w/h at higher Single rate:</b> Select this status if the employee is single.</li> </ul>
Withholding State Exemptions	<ul style="list-style-type: none"> <li>▪ Enter the number of withholding exemptions claimed by the employee on his/her Wisconsin Withholding Exemption Certificate (WT-4).</li> </ul>
Withholding State Credits	<ul style="list-style-type: none"> <li>▪ Enter zero.</li> </ul>

WISCONSIN (WI)			
Wisconsin State Taxes	State: WI (Wisconsin)		Manage State Taxes (PRMSTI)
	Effective Date	01/01/2022	
	Unemployment Limit	14,000.00	
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Wisconsin State Taxes record. The value can be edited if necessary.	
	Supplemental Tax Rate	0.00	
	Tax Based On	G	
	Round W/H Amount (CP7)	N	
	Fed W/H Credit Limit	0.00	
	FICA W/H Credit Limit	0.00	
	Exempt Amount Married	0.00	
	Exempt Amount Single	0.00	
	Exempt Amount Other	0.00	
	Dependent Credit Amount	0.00	
	Credit Amount	0.00	
	No Standard Deduction if Zero Exemptions	N	
	Apply Federal Supplemental Tax Rate to Bonus Checks	N	
	Low W/H Rate	0.0000%	
	Nonresident Alien Additional Amount	0.00	

WISCONSIN (WI)						
Wisconsin  State Standard Deductions	<b>State:</b> WI <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married			Manage State Standard Deductions (PRMSSD)		
	For Annualized Wage Over	Base Amount	Percent Over Excess		Minimum	Maximum
	0.00	9,461.00	0.0000%		9,461.00	9,461.00
	25,726.99	14,606.40	-20.0000%		0.00	9,461.00
	73,031.99	0.00	0.0000%		0.00	0.00
	<b>State:</b> WI <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single or Married but w/h at higher Single rate					
	For Annualized Wage Over	Base Amount	Percent Over Excess		Minimum	Maximum
	0.00	6,702.00	0.0000%		6,702.00	6,702.00
	17,779.99	8,835.60	-12.0000%		0.00	6,702.00
	73,629.99	0.00	0.0000%		0.00	0.00
Wisconsin  State Tax Withholding Adjustments	<b>State:</b> WI <b>Effective Date:</b> 01/01/2022 <b>Type:</b> Personal Exemption Allowances <b>Wage Type:</b> Gross Wages <b>Filing Status:</b> Married			Manage State Tax Withholding Adjustments (PRMSTAC)		
	For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit/ Exemption		Percent of Excess	
	0.00	0.00	400.00		0.00%	

WISCONSIN (WI)																			
	<b>State:</b> WI <b>Effective Date:</b> 01/01/2022 <b>Type:</b> Personal Exemption Allowances <b>Wage Type:</b> Gross Wages <b>Filing Status:</b> Single or Married but w/h at higher Single rate																		
	<table><tr><th>For Annualized Wage Over/Wage Basis</th><th>Base Amount</th><th>Amount per Credit/Exemption</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>400.00</td><td>0.00%</td></tr></table>	For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit/Exemption	Percent of Excess	0.00	0.00	400.00	0.00%										
For Annualized Wage Over/Wage Basis	Base Amount	Amount per Credit/Exemption	Percent of Excess																
0.00	0.00	400.00	0.00%																
Wisconsin State Tax Tables	<b>State:</b> WI <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Married			Manage State Tax Tables (PRMSTT)															
	<table><tr><th>For Taxable Income Over</th><th>Base Tax</th><th>Percent of Excess</th></tr><tr><td>0.00</td><td>0.00</td><td>3.5400%</td></tr><tr><td>12,760.00</td><td>451.70</td><td>4.6500%</td></tr><tr><td>25,520.00</td><td>1,045.04</td><td>5.3000%</td></tr><tr><td>280,950.00</td><td>14,582.83</td><td>7.6500%</td></tr></table>	For Taxable Income Over	Base Tax	Percent of Excess	0.00	0.00	3.5400%	12,760.00	451.70	4.6500%	25,520.00	1,045.04	5.3000%	280,950.00	14,582.83	7.6500%			
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280,950.00	14,582.83	7.6500%																	
	<b>State:</b> WI <b>Effective Date:</b> 01/01/2022 <b>Filing Status:</b> Single or Married but w/h at higher Single rate																		
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280,950.00	14,582.83	7.6500%																	

## Processing


### Tax Calculation

	Calculation	Related Screens
	Gross Pay	Manage Payroll Records
<b>Less</b>	WI Tax Exempt Deduction Amounts	Manage Deductions
<b>Less</b>	WI Tax Exempt Pay Type Amounts	Manage Pay Type Taxability
<b>Times</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Annual Taxable Wages	
	Apply Annual Taxable Wages to the State Tax Table. Annualized State Tax Liability = ((Annual Taxable Wages - For Taxable Income Over Amount) x Tax Percentage) + Base Tax	Manage State Tax Tables
<b>Equals</b>	Initial Annualized State Tax Liability	
<b>Less</b>	Credit Amount (# of State Withholding Credits x Credit Amount)	Manage Employee Taxes Manage State Taxes
<b>Equals</b>	Annualized State Tax Liability	
<b>Divided By</b>	Pay Frequency	Manage Pay Periods
<b>Equals</b>	Initial Tax Withholding for pay period	
<b>Add</b>	State Withholding Additional Amount (If applicable)	Manage Employee Taxes
<b>Round</b> (if applicable)	If the <b>Round W/H Amount</b> check box is selected for the State in the Manage State Taxes screen, round the Initial Tax Withholding for Pay Period to the nearest dollar.	Manage State Taxes
<b>Equals</b>	Tax Withholding for pay period	

## Wyoming (WY)

### Data Setup for Wyoming

WYOMING (WY)		
Manage State Taxes (PRMSTI)	<b>State:</b> WY(Wyoming)	
	Effective Date	01/01/2022
	Unemployment Limit	27,700.00
	Unemployment Rate	The Deltek Tax Table Update patch will bring the SUTA Rate forward from the most recent Wyoming State Taxes record. The value can be edited if necessary.
	Supplemental Tax Rate	0.0000%
	Tax Based On	<None>
	Round W/H Amount (CP7)	N
	Fed W/H Credit Limit	0.00
	FICA W/H Credit Limit	0.00
	Exempt Amount Married	0.00
	Exempt Amount Single	0.00
	Exempt Amount Other	0.00
	Dependent Credit Amount	0.00
	Credit Amount	0.00
	No Standard Deduction if Zero Exemptions	N
	Apply Federal Supplemental Tax Rate to Bonus Checks	N
	Low W/H Rate	0.0000%
Nonresident Alien Additional Amount	0.00	



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