

STATE Alabama (AL)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		Y
Deduction for FICA		N
Number of Lines in Each Table		4
Is Standard Deduction a Percentage of Gross Pay — %		Y - 10
Is There a Minimum Standard Deduction		
	Table 1	N
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	1000
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	100
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal exemptions = \$1500 — Single, \$3000 — Married or Head of Household and \$300 per dependent. No Tax Credit.

Alabama (continued)

STATE OF Alabama (AL)

TAX TABLES

TABLE NUMBER — 1		ID — A (All Employees)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1.5	0		
2	15	3	1000		
3	75	4.5	3000		
4	169	5	5000		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Alaska (AK)

QUESTION		ANSWER
Basis of Table		P
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		
	Table 1	N
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		
	Table 1	N
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: No Exemptions or Tax Credits.

Alaska (continued)

STATE OF Alaska (AK) TAX TABLES

TABLE NUMBER — 1		ID — A (All Employees)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1				18	0
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Arizona (AZ)

QUESTION		ANSWER
Basis of Table		P
Number of Tables		2
Code for Each Table		
	Table 1	1
	Table 2	2
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	
	Table 4	

COMMENTS: Employee must elect 10% or 20% Table within five (5) days of employment; otherwise 10% Table will be used. No personal exemptions or credits.

Arizona (continued)

STATE OF Arizona (AZ) TAX TABLES

TABLE NUMBER — 1		ID — 1 10%			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1				10	0
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — 2 20% (Optional)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1				20	0
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Arkansas (AR)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		3
Code for Each Table		
	Table 1	M
	Table 2	S
	Table 3	N
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		6
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 10
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	1000
	Table 2	500
	Table 3	0
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	0
	Table 4	

COMMENTS: No personal exemptions. Tax credit is \$17.50 for Single, \$35 for Married, and \$6 per Dependent.

Arkansas (continued)

STATE OF Arkansas (AR)

TAX TABLES

TABLE NUMBER — 1		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	30	2.5	3000		
3	105	3.5	6000		
4	210	4.5	9000		
5	480	6	15000		
6	1180	7	25000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	30	2.5	3000		
3	105	3.5	6000		
4	210	4.5	9000		
5	480	6	15000		
6	1180	7	25000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

Arkansas (continued)

TABLE NUMBER — 3		ID — N (No Exemptions)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	30	2.5	3000		
3	105	3.5	6000		
4	210	4.5	9000		
5	480	6	15000		
6	1180	7	25000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 4		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					



STATE California (CA)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		4
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	H
	Table 4	O
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		11
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		Y
	Table 1	1290
	Table 2	1290
	Table 3	2580
	Table 4	2580
Is There a Maximum Standard Deduction		Y
	Table 1	1290
	Table 2	1290
	Table 3	2580
	Table 4	2580
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	0
	Table 4	0

COMMENTS: Tax Credits for employees are used. See California regulations for exemptions and credits. Exemptions are entered as Annual Exemptions. Low Income exemptions are not supported.

California (continued)

STATE OF California (CA)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	26.30	2	2630		
3	65.90	3	4610		
4	125.30	4	6590		
5	204.90	5	8580		
6	303.90	6	10560		
7	422.90	7	12540		
8	560.60	8	14510		
9	719.80	9	16500		
10	897.10	10	18470		
11	1095.10	11	20450		
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	52.60	2	5260		
3	131.80	3	9220		
4	250.60	4	13180		
5	409.80	5	17160		
6	607.80	6	21120		
7	845.40	7	25080		
8	1121.20	8	29020		
9	1439.60	9	33000		
10	1794.20	10	36940		
11	2190.20	11	40900		
12					
13					
14					
15					

California (continued)

TABLE NUMBER — 3		ID — H (Head of Household)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	52.80	2	5280		
3	105.40	3	7910		
4	164.80	4	9890		
5	244.00	5	11870		
6	343.50	6	13860		
7	462.30	7	15840		
8	600.20	8	17810		
9	758.60	9	19790		
10	936.80	10	21770		
11	1134.80	11	23750		
12					
13					
14					
15					

TABLE NUMBER — 4		ID — O (Other — Married with 2 or more Exemptions)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	52.60	2	5260		
3	131.80	3	9220		
4	250.60	4	13180		
5	409.80	5	17160		
6	607.80	6	21120		
7	845.40	7	25080		
8	1121.20	8	29020		
9	1439.60	9	33000		
10	1794.20	10	36940		
11	2190.20	11	40900		
12					
13					
14					
15					



STATE Colorado (CO)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Table 1		5
Number of Lines in Table 2		6
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	
	Table 4	

COMMENTS: Personal Exemptions = \$1090 each. No Tax Credits.

Colorado (continued)

STATE OF Colorado (CO)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.75	1300		
2	156.75	4	7000		
3	476.75	5.25	15000		
4	1054.25	4.5	26000		
5	1459.25	4	35000		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	3	1300		
2	201	4.5	8000		
3	516	6	15000		
4	1056	5.25	24000		
5	1633.50	4.5	35000		
6	2173.50	4	47000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Delaware (DE)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		3
Code for Each Table		
	Table 1	J
	Table 2	S
	Table 3	O
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		15
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 10
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	1000
	Table 2	1000
	Table 3	500
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	0
	Table 4	

COMMENTS: Employees may take an additional exemption for Federal Tax paid. \$600 maximum for husband and wife jointly, \$300 for a separate return, and \$500 if married and filing a separate return.

Delaware (continued)

STATE OF Delaware (DE)

TAX TABLES

TABLE NUMBER — 1		ID — J (Joint)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1.4	0		
2	14	2	1000		
3	34	3	2000		
4	64	4.2	3000		
5	106	5.2	4000		
6	158	6.2	5000		
7	220	7.2	6000		
8	364	8	8000		
9	524	8.2	10000		
10	934	8.4	15000		
11	1354	8.8	20000		
12	1794	9.4	25000		
13	2264	11	30000		
14	3364	12.2	40000		
15	4584	13.5	50000		

TABLE NUMBER — 2		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1.4	0		
2	14	2	1000		
3	34	3	2000		
4	64	4.1	3000		
5	106	5.2	4000		
6	158	6.2	5000		
7	220	7.2	6000		
8	364	8	8000		
9	524	8.2	10000		
10	934	8.4	15000		
11	1354	8.8	20000		
12	1794	9.4	25000		
13	2264	11	30000		
14	3364	12.2	40000		
15	4584	13.5	50000		

Delaware (continued)

TABLE NUMBER — 3		ID— O (Other — Married Filing Separately)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1.4	0		
2	14	2	1000		
3	34	3	2000		
4	64	4.2	3000		
5	106	5.2	4000		
6	158	6.2	5000		
7	220	7.2	6000		
8	364	8	8000		
9	524	8.2	10000		
10	934	8.4	15000		
11	1354	8.8	20000		
12	1794	9.4	25000		
13	2264	11	30000		
14	3364	12.2	40000		
15	4584	13.5	50000		

TABLE NUMBER — 4		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					



District of Columbia

STATE District of Columbia (DC)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		10
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption = \$750 each. No Tax Credit.

District of Columbia (continued)

STATE OF District of Columbia (DC)

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	20	3	1000		
3	50	4	2000		
4	90	5	3000		
5	140	6	4000		
6	200	7	5000		
7	550	8	10000		
8	790	9	13000		
9	1150	10	17000		
10	1950	11	25000		
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Georgia (GA)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		4
Code for Each Table		
	Table 1	S
	Table 2	J
	Table 3	H
	Table 4	M
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		6
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 15
Is There a Minimum Standard Deduction		Y
	Table 1	1300
	Table 2	1300
	Table 3	1300
	Table 4	650
Is There a Maximum Standard Deduction		Y
	Table 1	2000
	Table 2	2000
	Table 3	2000
	Table 4	1000
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	0
	Table 4	0

COMMENTS: See table published by state for Exemptions. No Tax Credit.

Georgia (continued)

STATE OF Georgia (GA)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	7.50	2	750		
3	37.50	3	2250		
4	82.50	4	3750		
5	142.50	5	5250		
6	230	6	7000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — J (Joint)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	10	2	1000		
3	50	3	3000		
4	110	4	5000		
5	190	5	7000		
6	340	6	10000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

Georgia (continued)

STATE OF Georgia (GA)

TAX TABLES

TABLE NUMBER — 3		ID — H (Head of Household)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	10	2	1000		
3	50	3	3000		
4	110	4	5000		
5	190	5	7000		
6	340	6	10000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 4		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	5	2	500		
3	25	3	1500		
4	55	4	2500		
5	95	5	3500		
6	170	6	5000		
7					
8					
9					
10					
11					
12					
13					
14					
15					



STATE Hawaii (HI)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		7
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 10
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	
	Table 4	

COMMENTS: Exemption = \$1000 each. No Tax Credit.

Hawaii (continued)

STATE OF Hawaii (HI)

TAX TABLES

TABLE NUMBER — 1			ID — S (Single)		
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.25	0		
2	11.25	3.25	500		
3	27.50	4.5	1000		
4	50	5	1500		
5	75	6.5	2000		
6	140	7.5	3000		
7	290	8	5000		
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2			ID — M (Married)		
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.25	0		
2	22.50	3.25	1000		
3	55	4.5	2000		
4	100	5	3000		
5	150	6.5	4000		
6	280	7.5	6000		
7	580	8	10000		
8					
9					
10					
11					
12					
13					
14					
15					

STATE Idaho (ID)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		6
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 16
Is There a Minimum Standard Deduction		Y
	Table 1	1300
	Table 2	2400
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	
	Table 4	

COMMENTS: Personal Exemption = \$1000. Tax Credit = \$15 each.

Idaho (continued)

STATE OF Idaho (ID)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	20	4	1000		
3	60	4.5	2000		
4	105	5.5	3000		
5	160	6.5	4000		
6	225	7.5	5000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	40	4	2000		
3	120	4.5	4000		
4	210	5.5	6000		
5	320	6.5	8000		
6	450	7.5	10000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Illinois (IL)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption = \$1000 each. Number of Exemptions is not to exceed Federal. No Tax Credit.

Illinois (continued)

STATE OF Illinois (IL)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.5	0		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Indiana (IN)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS:

Indiana (continued)

STATE OF Indiana (IN) TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1.9	0		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Iowa (IA)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		Y
Deduction for FICA		N
Number of Lines in Each Table		13
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	1200
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	100
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Use Employee Tax Credit, but not State Exemptions.

Iowa (continued)

STATE OF Iowa (IA)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	.5	0		
2	5	1.25	1000		
3	17.50	2.75	2000		
4	45	3.50	3000		
5	80	5	4000		
6	230	6	7000		
7	350	7	9000		
8	770	8	15000		
9	1170	9	20000		
10	1620	10	25000		
11	2120	11	30000		
12	3220	12	40000		
13	7420	13	75000		
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Kansas (KS)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		Y
Deduction for FICA		N
Number of Lines in Each Table		8
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 16
Is There a Minimum Standard Deduction		Y
	Table 1	1700
	Table 2	2100
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	2400
	Table 2	2800
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	80
	Table 2	75
	Table 3	
	Table 4	

COMMENTS: Personal Exemption = \$1000 each. No Tax Credit.

Kansas (continued)

STATE OF Kansas (KS)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	40	3.5	2000		
3	75	4	3000		
4	155	5	5000		
5	255	6.5	7000		
6	450	7.5	10000		
7	1200	8.5	20000		
8	1625	9	25000		
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	80	3.5	4000		
3	150	4	6000		
4	310	5	10000		
5	510	6.5	14000		
6	900	7.5	20000		
7	2400	8.5	40000		
8	3250	9	50000		
9					
10					
11					
12					
13					
14					
15					

STATE Kentucky (KY)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		Y
Deduction for FICA		N
Number of Lines in Each Table		5
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		Y
	Table 1	650
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	650
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	100
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Use employee Tax Credits instead of Exemptions. Tax Credit = \$20 per person.

Kentucky (continued)

STATE OF Kentucky (KY)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	60	3	3000		
3	90	4	4000		
4	130	5	5000		
5	280	6	8000		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Louisiana (LA)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption = \$3300 each plus \$400 for dependents.

Louisiana (continued)

STATE OF Louisiana (LA)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1.5	0		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Maine (ME)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		8
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 16
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	2400
	Table 2	2800
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	
	Table 4	

COMMENTS:

Maine (continued)

STATE OF Maine (ME)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	20	2	2000		
3	60	3	4000		
4	120	6	6000		
5	240	7	8000		
6	380	8	10000		
7	780	9.2	15000		
8	1700	10	25000		
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	40	2	4000		
3	120	3	8000		
4	240	6	12000		
5	480	7	16000		
6	760	8	20000		
7	1560	9.2	30000		
8	3400	10	50000		
9					
10					
11					
12					
13					
14					
15					

STATE Maryland (MD)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		4
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 13
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	1500
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption plus \$800 each. No Tax Credit.

Maryland (continued)

STATE OF Maryland (MD)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	20	3	1000		
3	50	4	2000		
4	90	5	3000		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Massachusetts (MA)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		Y
Number of Lines in Each Table		1
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	1400
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption = \$1300 plus \$700 per number of exemptions.

Massachusetts (continued)

STATE OF Massachusetts (MA)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	5.375	0		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Michigan (MI)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption is \$1500 per person. No Tax Credit.

Michigan (continued)

STATE OF Michigan (MI)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	4.6	0		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Minnesota (MN)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		Y
Deduction for FICA		N
Number of Lines in Each Table		12
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 10
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	90.45
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Employee Tax Credit is \$66 per person. Do not use Personal Exemption.

Minnesota (continued)

STATE OF Minnesota (MN)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1.6	0		
2	10.45	2.2	653		
3	24.82	3.5	1306		
4	70.46	5.8	2610		
5	146.09	7.3	3914		
6	241.28	8.8	5218		
7	356.03	10.2	6522		
8	622.05	11.5	9130		
9	921.97	12.8	11738		
10	1506.03	14	16301		
11	2874.81	15	26078		
12	4341.36	16	35855		
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Mississippi (MS)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		3
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	B
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		2
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		Y
	Table 1	2300
	Table 2	3400
	Table 3	1700
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	2300
	Table 2	3400
	Table 3	1700
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	0
	Table 4	

COMMENTS: Personal Exemption is \$6000 if single, \$9500 if Married plus \$1500 for any children, plus \$1500 if over 65, plus \$1500 if blind.

Mississippi (continued)

STATE OF Mississippi (MS)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	3	0		
2	150	4	5000		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	3	0		
2	150	4	5000		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Mississippi (continued)

STATE OF Mississippi (MS)

TAX TABLES

TABLE NUMBER — 3		ID — B (Both)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	3	0		
2	150	4	5000		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 4		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					



STATE Missouri (MO)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		Y
Deduction for FICA		N
Number of Lines in Each Table		10
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 17
Is There a Minimum Standard Deduction		Y
	Table 1	2200
	Table 2	1600
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	100
	Table 2	100
	Table 3	
	Table 4	

COMMENTS: Personal Exemptions = \$1200 for single, \$400 per dependent, head of household or surviving spouse — \$800 additional.

Missouri (continued)

STATE OF Missouri (MO)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1.5	0		
2	15	2	1000		
3	35	2.5	2000		
4	60	3	3000		
5	90	3.5	4000		
6	125	4	5000		
7	165	4.5	6000		
8	210	5	7000		
9	260	5.5	8000		
10	315	6	9000		
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1.5	0		
2	15	2	1000		
3	35	2.5	2000		
4	60	3	3000		
5	90	3.5	4000		
6	125	4	5000		
7	165	4.5	6000		
8	210	5	7000		
9	260	5.5	8000		
10	315	6	9000		
11					
12					
13					
14					
15					

STATE Montana (MT)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		4
Code for Each Table		
	Table 1	A
	Table 2	B
	Table 3	C
	Table 4	
Deduction of Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		10
Is Standard Deduction a Percentage of Gross Pay — %		Y
	Table 1	27.189
	Table 2	36.248
	Table 3	54.876
	Table 4	
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	0
	Table 4	

COMMENTS: (see next page)

Montana (continued)

COMMENTS: During the Add Employees operation, you will be asked for: ST TABLE and ST EXEMPT for each employee. Estimate the employees annual earnings. The ST TABLE answer will be a single letter — A, B, or C based on the following:

Table A — For all people making less than or equal to \$10,326.84 annually

Table B — For all people making between \$10,326.84 and \$45,511.89

Table C — For all people making more than \$45,511.89

THE ST EXEMPT figure is calculated this way:

\$960 times the number of exemptions claimed on W-4 MINUS the appropriate Taxable Earnings Constant. If you are using

Table A — Don't subtract anything

Table B — Subtract \$935.508

Table C — Subtract \$9413.463

EXAMPLE: A married person claiming themselves, their spouse, and one child would have three exemptions. If they are making \$200 per week:

\$200 X 52 weeks is \$10,400 per year — so Table B is used.

State Exemption is 3 X \$960 = \$2880 — \$935.508 = \$1944.49 (rounded)

EXAMPLE: A single person makes \$1000 per week with one exemption.

\$1000 X 52 weeks = \$52,000 per year — so Table C is used.

State Exemption is 1 X \$960 = \$960 — \$9413.463 = — \$8453.46 (rounded)

NOTE: ST EXEMPT can be a negative number

Montana (continued)

STATE OF Montana (MT)

TAX TABLES

TABLE NUMBER — 1			ID — A		
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	24	3	1200		
3	60	4	2400		
4	156	5	4800		
5	276	6	7200		
6	420	7	9600		
7	588	8	12000		
8	972	9	16800		
9	1620	10	24000		
10	3420	11	42000		
11					
12					
13					
14					
15					

TABLE NUMBER — 2			ID — B		
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	24	3	1200		
3	60	4	2400		
4	156	5	4800		
5	276	6	7200		
6	420	7	9600		
7	588	8	12000		
8	972	9	16800		
9	1620	10	24000		
10	3420	11	42000		
11					
12					
13					
14					
15					

Montana (continued)

STATE OF Montana (MT)

TAX TABLES

TABLE NUMBER — 3		ID — C			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	24	3	1200		
3	60	4	2400		
4	156	5	4800		
5	276	6	7200		
6	420	7	9600		
7	588	8	12000		
8	972	9	16800		
9	1620	10	24000		
10	3420	11	42000		
11					
12					
13					
14					
15					

TABLE NUMBER —		ID —			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Nebraska (NE)

QUESTION		ANSWER
Basis of Table		P
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS:

Nebraska (continued)

STATE OF Nebraska (NE)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1				15	0
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE New Jersey (NJ)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		2
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption is \$1000 per person.

New Jersey (continued)

STATE OF New Jersey (NJ)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.2	0		
2	440	2.5	20000		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE New Mexico (NM)

QUESTION		ANSWER
Basis of Table		P
Number of Tables		2
Code for Each Table		
	Table 1	M
	Table 2	S
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		13
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	
	Table 4	

COMMENTS: Annual taxes have been estimated from a monthly table and may be in error. Check state for actual annual basis.

New Mexico (continued)

STATE OF New Mexico (NM)

TAX TABLES

TABLE NUMBER — 1		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1				4	0
2				5	624
3				5	936
4				6	1248
5				7	2076
6				8	3384
7				9	5196
8				10	8316
9				10	11436
10				11	13776
11				11	17676
12				12	19764
13				13	29376
14					
15					

TABLE NUMBER — 2		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1				4	0
2				4	624
3				5	936
4				6	1248
5				7	2076
6				9	3384
7				10	5196
8				11	8316
9				12	11436
10				12	13776
11				13	17676
12				13	19764
13				14	29376
14					
15					

New Mexico (continued)

STATE OF New Mexico (NM)

TAX TABLES

TABLE NUMBER — 3		ID — J (Joint)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1				6	0
2				6	180
3				8	600
4				9	912
5				11	1236
6				12	1694
7				13	2124
8				14	2724
9				15	3396
10				17	5160
11				18	7896
12				19	10992
13				20	14548
14					
15					

TABLE NUMBER — 4		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					



STATE New York (NY)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		9
Is Standard Deduction on a Percentage of Gross Pay — %		Y-17
Is There a Minimum Standard Deduction		Y
	Table 1	1500
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	2500
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Reduce Personal Exemption by \$750 from annual salary to allow for deduction allowance table.

New York (continued)

STATE OF New York (NY)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	20	3	1000		
3	80	4	3000		
4	160	5	5000		
5	260	6	7000		
6	380	7	9000		
7	520	8	11000		
8	680	9	13000		
9	860	10	15000		
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE North Carolina (NC)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		5
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 10
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	550
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption — \$1100 per person. \$800 per dependent and an additional \$660 for each dependent enrolled for full-time study during more than 5 months of the year.

North Carolina (continued)

STATE OF North Carolina (NC)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	3	0		
2	60	4	2000		
3	140	5	4000		
4	240	6	6000		
5	480	7	10000		
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE North Dakota (ND)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		Y
Deduction for FICA		N
Number of Lines in Each Table		6
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 16
Is There a Minimum Standard Deduction		Y
	Table 1	1700
	Table 2	2100
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	100
	Table 2	100
	Table 3	
	Table 4	

COMMENTS: Personal Exemption is \$750 per person.

North Dakota (continued)

STATE OF North Dakota (ND)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	30	2	3000		
3	70	3	5000		
4	160	4	8000		
5	320	5	12000		
6	1220	7.5	30000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	1	0		
2	30	2	3000		
3	70	3	5000		
4	160	4	8000		
5	320	5	12000		
6	1220	7.5	30000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Ohio (OH)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		6
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption is \$650 per person.

Ohio (continued)

STATE OF Ohio (OH)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	.5	0		
2	25	1	5000		
3	75	2	10000		
4	175	2.5	15000		
5	300	3	20000		
6	900	3.5	40000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Oklahoma (OK)

Oklahoma's tax formula does not lend itself to a generalized routine. When entering Employee Information for ST TABLE — TYPE **[S]** for Single or **[M]** for Married and Head of Household.

The screen will show:

You type:

DOS READY

[BASIC]

HOW MANY FILES

[4] and press **[ENTER]**

MEMORY SIZE

Press **[ENTER]**

READY

> _

Enter this program:

```

5090 IF MID$(N$,106,1)="S" THEN 5100 ELSE IF MID$(N$,106,1)="M" THEN 5240
      ELSE GOTO 6500
5100 J=15/100*G#: IF J<1000 THEN J=1000 ELSE IF J>2000 THEN J=2000:REM
5105 IF G#>20160 THEN G1#=G#:G#=20160#
5110 G#=G#*.84#-J-CVS(M*D$(N$,107,4))+368#
5120 IF G#<0 THEN 5800 ELSE E#(I)=0+.5/100*(G#-0)
5130 IF G#<1000 THEN 5800 ELSE E#(I)=5+1/100*(G#-1000)
5140 IF G#<2500 THEN 5800 ELSE E#(I)=20+2/100*(G#-2500)
5150 IF G#<3750 THEN 5800 ELSE E#(I)=45+3/100*(G#-3750)
5160 IF G#<5000 THEN 5800 ELSE E#(I)=82.5+4/100*(G#-5000)
5170 IF G#<6250 THEN 5800 ELSE E#(I)=132.5+5/100*(G#-6250)
5180 IF G#<7500 THEN 5800 ELSE E#(I)=195+6/100*(G#-7500)
5190 IF G#<9250 THEN 5800 ELSE E#(I)=300+7/100*G#-9250)
5200 IF G#<11250 THEN 5800 ELSE E#(I)=440+8/100*(G#-11250)
5210 IF G#<13250 THEN 5800 ELSE E#(I)=600+9/100*(G#-13250)
5220 IF G#<15250 THEN 5800 ELSE E#(I)=780+10/100*(G#-15250)
5230 GOTO 5800
5240 J=15/100*G#:IF J<1000 THEN J=1000 ELSE IF J>2000 THEN J=2000:REM
5245 IF G#>20160 THEN G1#=G#:G#=20160#
5250 G#=G#*.84-J-CVS(MID$(N$,107,4))+544
5260 IF G#<0 THEN 5800 ELSE E#(I)=0+.5/100*(G#-0)
5270 IF G#<2000 THEN 5800 ELSE E#(I)=10+1/100*(G#-2000)
5280 IF G#<5000 THEN 5800 ELSE E#(I)=40+2/100*(G#-5000)
5290 IF G#<7500 THEN 5800 ELSE E#(I)=90+3/100*(G#-7500)
5300 IF G#<9000 THEN 5800 ELSE E#(I)=135+4/100*(G#-9000)
5310 IF G#<10500 THEN 5800 ELSE E#(I)=195+5/100*(G#-10500)
5320 IF G#<12000 THEN 5800 ELSE E#(I)=270+6/100*(G#-12000)
5330 IF G#<13500 THEN 5800 ELSE E#(I)=360+7/100*(G#-13500)

```

Oklahoma (continued)

```
5340 IF G# < 15000 THEN 5800 ELSE E#(I)=465+8/100*(G#-15000)
5370 GOTO 5800
5800 IF G1# > 0 THEN E#(I)=E#(I)+.06*(G1#-20160#):G#=G1#:G1#=0
```

Now type: `SAVE"MYSTATE",A`

STATE Oregon (OR)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		4
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	
	Table 4	

COMMENTS: Single with three or more exemptions should be classified as Married. A Personal Exemption of \$1036 per exemption should be used as a replacement for Standard Deduction and Personal Exemption combined.

Oregon (continued)

STATE OF Oregon (OR)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	5	0		
2	125	7	2500		
3	1462	6	21600		
4	1750	10	26400		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	5	0		
2	400	7.5	8000		
3	1245.40	7	19220		
4	2084	10	31200		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Pennsylvania (PA)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: No Exemptions or Tax Credits.

Pennsylvania (continued)

STATE OF Pennsylvania (PA)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.2	0		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Rhode Island (RI)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		7
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	
	Table 4	

COMMENTS: Personal Exemption is \$1000 per person.

Rhode Island (continued)

STATE OF Rhode Island (RI)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single or Head of Household)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.9	1420		
2	53.58	3.4	3300		
3	173.28	4	6800		
4	308.94	4.9	10200		
5	506.54	5.7	14200		
6	677.54	6.5	17200		
7	1019.92	7.4	22500		
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.9	2400		
2	119.70	3.4	6600		
3	266.76	4	10900		
4	430.35	4.6	15000		
5	621.87	5.3	19200		
6	855.95	6.1	23600		
7	1178.19	7	28900		
8					
9					
10					
11					
12					
13					
14					
15					

STATE South Carolina (SC)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		3
Code for Each Table		
	Table 1	1
	Table 2	2
	Table 3	3
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		6
Is Standard Deduction on a Percentage of Gross Pay — %		Y - 10
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	0
	Table 2	500
	Table 3	1000
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	0
	Table 4	

COMMENTS: Personal Exemption is \$800 per person. Note: After MERGE "MYSTATE", change Line 5100 to read 5100 J=0, then continue as usual.

South Carolina (continued)

STATE OF South Carolina (SC)

TAX TABLES

TABLE NUMBER — 1		ID — 1 (No Exemptions)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	40	3	2000		
3	100	4	4000		
4	180	5	6000		
5	280	6	8000		
6	400	7	10000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — 2 (One Exemption)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	40	3	2000		
3	100	4	4000		
4	180	5	6000		
5	280	6	8000		
6	400	7	10000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

South Carolina (continued)

STATE OF South Carolina (SC)

TAX TABLES

TABLE NUMBER — 3		ID — 3 (Two or More Exemptions)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	40	3	2000		
3	100	4	4000		
4	180	5	6000		
5	280	6	8000		
6	400	7	10000		
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 4		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					



STATE Utah (UT)

QUESTION		ANSWER
Basis of Table		P
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: No personal Exemption or Tax Credits.

Utah (continued)

STATE OF Utah (UT)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1				26	0
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Vermont (VT)

QUESTION		ANSWER
Basis of Table		P
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		1
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: No Personal Exemption or Tax Credit.

Vermont (continued)

STATE OF Vermont (VT)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1				23	0
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE Virginia (VA)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		1
Code for Each Table		
	Table 1	A
	Table 2	
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		4
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		Y
	Table 1	650
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		Y
	Table 1	650
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	
	Table 3	
	Table 4	

COMMENTS: Personal Exemption is \$600 per person. No Tax Credit.

Virginia (continued)

STATE OF Virginia (VA)

TAX TABLES

TABLE NUMBER — 1		ID — A (All)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2	0		
2	60	3	3000		
3	120	5	5000		
4	470	5.75	12000		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

STATE West Virginia (WV)

QUESTION		ANSWER
Basis of Table		D
Number of Tables		2
Code for Each Table		
	Table 1	S
	Table 2	M
	Table 3	
	Table 4	
Deduction for Federal Withholding		N
Deduction for FICA		N
Number of Lines in Each Table		7
Is Standard Deduction on a Percentage of Gross Pay — %		N - 0
Is There a Minimum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
Is There a Maximum Standard Deduction		N
	Table 1	
	Table 2	
	Table 3	
	Table 4	
What Percentage of Federal Withholding is Standard Deduction		
	Table 1	0
	Table 2	0
	Table 3	
	Table 4	

COMMENTS: Personal Exemption is \$600 per person. No Tax Credit.

West Virginia (continued)

STATE OF West Virginia (WV)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.1	620		
2	41.28	2.5	2600		
3	126.00	2.8	5980		
4	228.24	4	9620		
5	383.76	4.5	13520		
6	583.68	5.4	17960		
7	821.88	7	22360		
8					
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	2.1	620		
2	90.24	2.3	4920		
3	180.48	2.5	9120		
4	304.08	3.5	13800		
5	459.60	4	18240		
6	646.80	4.2	22920		
7	883.68	5	28560		
8					
9					
10					
11					
12					
13					
14					
15					

STATE Wisconsin (WI)

QUESTION	ANSWER
Basis of Table	D
Number of Tables	2
Code for Each Table	
Table 1	S
Table 2	M
Table 3	
Table 4	
Deduction for Federal Withholding	N
Deduction for FICA	N
Number of Lines in Each Table	8
Is Standard Deduction on a Percentage of Gross Pay — %	N
Is There a Minimum Standard Deduction	Y
Table 1	2000
Table 2	2500
Table 3	
Table 4	
Is There a Maximum Standard Deduction	Y
Table 1	2000
Table 2	2500
Table 3	
Table 4	
What Percentage of Federal Withholding is Standard Deduction	
Table 1	0
Table 2	
Table 3	
Table 4	

COMMENTS: Tax Credit is \$20 per person.

Version 1.1 and later, multiply \$20 times the number of exemptions claimed and enter each in each employee record.

Note: This program will not calculate State Tax for employee's earning less than \$2000 per year (single) or less than \$2500 (married). You must manually calculate and enter the tax each pay period for these employees.

Wisconsin (continued)

STATE OF Wisconsin (WI)

TAX TABLES

TABLE NUMBER — 1		ID — S (Single)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	3.4	0		
2	136	5.2	4000		
3	344	7	8000		
4	624	8.2	12000		
5	952	8.7	16000		
6	1300	9.1	20000		
7	1901	9.5	26600		
8	4428	10	53200		
9					
10					
11					
12					
13					
14					
15					

TABLE NUMBER — 2		ID — M (Married)			
LINE	TAX IN \$	TAX IN %	ON EARNINGS OVER	TAX % FED. W/H	FED. W/H OVER
1	0	3.4	0		
2	136	5.2	4000		
3	344	7	8000		
4	624	8.2	12000		
5	952	8.7	16000		
6	1300	9.1	20000		
7	1901	9.5	26600		
8	4428	10	53200		
9					
10					
11					
12					
13					
14					
15					



**TRINITY
FORMS
COMPANY**

A STAFFORD LOWDON COMPANY

TRS-80 ORDER FORM FOR CUSTOM PRINTED CHECKS

* DESIGNED FOR USE ON TRS-80 TRACTOR FEED PRINTER

STANDARD SPECIFICATIONS

SIZE: 8½ x 7 (7½ x 7 DETACHED)

NUMBER OF PARTS: ONE

INK COLORS: LIGHT BLUE & BLACK

PAPER: 24LB. WHITE MICR BOND

The diagram illustrates the layout of the TRS-80 form, which is designed to be printed on tractor feed paper. It is divided into two main sections: a check stub and a payroll stub.

Check Stub Section:

- Top left: "ANY BUSINESS U.S.A."
- Top right: "CHECK NO." and "DATE"
- Middle left: "PAY TO"
- Middle right: "AMOUNT" (with a box for the amount)
- Bottom left: "ANY BANK ANYWHERE, U.S.A."
- Bottom right: "AUTHORIZED SIGNATURE" (with a line for the signature)
- Bottom center: MICR line "⑈000000000⑈"

Payroll Stub Section:

- Top left: "EARNINGS" table with columns for "HOURS", "RATE", "TYPE OF PAY", and "GROSS EARNINGS".
- Top right: "EMPLOYEE NAME" (with a line for the name)
- Middle right: "CHECK NO.", "DATE", and "SOCIAL SECURITY NO." (each with a line for the information)
- Bottom right: "NET PAY THIS PERIOD" (with a line for the amount and a right-pointing arrow)
- Bottom left: "DEDUCTIONS" table with columns for "FEDERAL W/H", "F.I.C.A.", "STATE", and "YEAR TO DATE".
- Bottom center: "GROSS", "FEDERAL W/H", "F.I.C.A.", "STATE" (each with a line for the amount)
- Bottom right: "PLEASE DETACH AND RETAIN THIS STATEMENT"

TO ORDER YOUR FORMS SIMPLY FOLLOW
THE STEP BY STEP PROCEDURES AS SHOWN
BELOW: REMEMBER THAT YOUR ACCURACY
IS VERY IMPORTANT AS YOU WILL BE
RESPONSIBLE FOR YOUR ERRORS!

TYPE OR PRINT CLEARLY

#1- PRINT EXACTLY IN THE SPACE AT RIGHT, THE
IMPRINT YOU WANT ON YOUR FORM. SPACE
SHOWN IS THE EXACT SIZE AVAILABLE FOR
YOUR COMPANY NAME, ADDRESS, STATE, ZIP
AND PHONE NUMBER AS DESIRED.

#2- CHECK QUANTITY DESIRED: WE SUGGEST YOU ORDER AT LEAST A 1 YEAR'S SUPPLY.

☐ 500

☐ 1,000

☐ 2,500

☐ 5,000

☐ 10,000

☐ OTHER: _____

PRICE WILL BE QUOTED. (OVER 10,000 ONLY)

PRICES: \$96.00

\$120.00

\$220.00

\$280.00

\$340.00

TEXAS RESIDENTS ADD 5% SALES TAX.

#3- PLEASE ATTACH A VOIDED CHECK THAT YOU ARE PRESENTLY USING
FOR YOUR PAYROLL, OR ATTACH A BANK SPECIFICATION SHEET
THAT YOU MAY OBTAIN FROM YOUR BANK. A HANDWRITTEN COPY
OF THE ACCOUNT NUMBER IS NOT ACCEPTABLE.

#4- IF YOU WANT WINDOW ENVELOPES PLEASE CHECK QTY. DESIRED.

☐ NO ENVELOPES

☐ 500, \$ 53.00

☐ 1,000, \$74.00

☐ 2,500, \$132.00

☐ 5,000, \$ 206.00

#5- ☐ CHECK HERE IF YOU HAVE SPECIAL INSTRUCTIONS ON REVERSE.

#6- ENCLOSE YOUR CHECK FOR FULL PAYMENT MADE PAYABLE TO TRINITY FORMS COMPANY.

#7- MAKE SURE ALL INSTRUCTIONS ARE COMPLETE AND CHECK FOR SPELLING ERRORS.

#8- ALLOW 3 TO 5 WEEKS FOR COMPLETE DELIVERY.

#9- GIVE US YOUR SHIPPING ADDRESS: _____

#10- SIGNED: _____ TITLE: _____ PHONE #: _____

#11- SEND THIS FORM, YOUR VOIDED CHECK SAMPLE OR YOUR BANKS SPECIFICATION SHEET, AND
YOUR PAYMENT TO: TRINITY FORMS COMPANY, NO. 1 FORMS DRIVE, CARROLLTON, TEXAS 75006
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

