

**2020 – Federal – Weekly – Head of Household – Tax Status ‘3’**  
**Withholding Rate Schedule – *Box in Step 2c of Form W-4 IS Checked***

Payroll		Tax Table Maintenance			Mode: Update		PRP218021		
Pay Frequency: WK		Tax Status: 3		Table Type: F		Code: 0		Effective Date: 01/01/2020	
Description:		2020 - FIT-WK - H of H - 3							
Personal Exemptions:		<input type="checkbox"/>							
Tax Credits:		<input type="checkbox"/>							

  

	Wage	Covered	Percent	Exemption	Additional Exemptions		Tax Credits		
	Amount	Earnings		Amount	1	2	1	2	3
1	9325.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
2	16375.00	<input type="checkbox"/>	10.0000	0.00	0.00	0.00	0.00	0.00	0.00
3	36175.00	<input type="checkbox"/>	12.0000	0.00	0.00	0.00	0.00	0.00	0.00
4	52075.00	<input type="checkbox"/>	22.0000	0.00	0.00	0.00	0.00	0.00	0.00
5	90975.00	<input type="checkbox"/>	24.0000	0.00	0.00	0.00	0.00	0.00	0.00
6	113000.00	<input type="checkbox"/>	32.0000	0.00	0.00	0.00	0.00	0.00	0.00
7	268525.00	<input type="checkbox"/>	35.0000	0.00	0.00	0.00	0.00	0.00	0.00
8	999999.99	<input type="checkbox"/>	37.0000	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
10	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00

1. **Weekly (WK) Table Setup with Annual Dollars**
2. **Tax Status – 3**
3. **Employees Claiming – Head of Household**
4. **Use this table if the following applies:**

➤ **Form W-4 IS from 2020 or later AND the Box in Step 2c of W-4 IS Checked**

5. **Personal Exemptions – NOT Checked**

6. **Exemption Amounts do NOT Apply and Are Blank**

➤ **Employee Master Federal Exemptions Field Should be Left Blank**

**2020 – Federal – Weekly – Head of Household – Tax Status ‘3’**  
**Withholding Rate Schedule – *Box in Step 2c of Form W-4 IS Checked***

Payroll		Tax Table Maintenance			Mode: Update		PRP218022		
Pay Frequency: WK		Tax Status: 3		Table Type: F		Code: 0		Effective Date: 01/01/2020	
Description:		2020 - FIT-WK - H of H - 3							
Personal Exemptions:		N							
Tax Credits:		N							
	Wage	Covered	Percent	Exemption	Additional Exemptions		Tax Credits		
	Amount	Earnings		Amount	1	2	1	2	3
11	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00

**2020 – Federal – Weekly – Head of Household – Tax Status ‘3’**  
**Withholding Rate Schedule – *Box in Step 2c of Form W-4 IS Checked***

Payroll		Tax Table Maintenance - Optional Values	Mode: Update	PRP21804	PRPM08 - 12
Pay Frequency: WK	Tax Status: 3	Table Type: F	Code: 0	Effective Date: 01/01/2020	
Description:	2020 - FIT-WK - H of H - 3				
Personal Exemptions:	<input type="checkbox"/>				
Tax Credits:	<input type="checkbox"/>				
<b>Tax Equate Factor:</b>	<input type="text" value="52"/>				
<b>Standard Deduction:</b>	<input type="checkbox"/>				
<b>Percent:</b>	<input type="text" value="0.0"/>				
<b>Amount:</b>	<input type="text" value="0.00"/>				
<b>Minimum 1:</b>	<input type="text" value="0.00"/>				
<b>Minimum 2:</b>	<input type="text" value="0.00"/>				
<b>Maximum 1:</b>	<input type="text" value="0.00"/>				
<b>Maximum 2:</b>	<input type="text" value="0.00"/>				
<b>Federal Income Tax</b>					
<b>Standard Deduction:</b>	<input type="text" value="Don't Deduct FIT"/> ▼				
<b>Deducted for State/Local:</b>	<input type="checkbox"/>				
<b>Table Basis:</b>	<input type="text" value="Gross Taxable"/> ▼				
<b>Limits for State/Local Deduction</b>					
<b>Maximum 1:</b>	<input type="text" value="0.00"/>				
<b>Maximum 2:</b>	<input type="text" value="0.00"/>				
		<b>Gross Taxable</b>			
		<b>Minimum 1:</b>	<input type="text" value="0.00"/>		
		<b>Minimum 2:</b>	<input type="text" value="0.00"/>		
		<b>Minimum Tax:</b>	<input type="text" value="0.00"/>		
		<b>FIT Deduction Percent:</b>	<input type="text" value="0"/>		
		<b>Deduct FICA for State/Local:</b>	<input type="checkbox"/>		
		<b>Maximum:</b>	<input type="text" value="0.00"/>		
		<b>State/Local Surcharge Percent:</b>	<input type="text" value="0.0"/>		
		<b>State Tax Rounding Method:</b>	<input type="text" value="Nearest Penny"/> ▼		
		<b>Local Tax Calculation Method:</b>	<input type="text" value="Gross Taxable"/> ▼		
		<b>State Number:</b>	<input type="text" value="0"/>		
		<b>Tax Limit for SDI &amp; some Locals:</b>	<input type="checkbox"/>		
		<b>Tax Limit Amount:</b>	<input type="text" value="0.00"/>		
		<b>Tax Limit Type:</b>	<input type="text" value="Pay Period"/> ▼		

- 1. Tax Equate Factor - Equals the Number of Pay Periods**  
*Weekly = 52, Bi-Weekly = 26, Semi-Monthly = 24 and Monthly = 12*