

2020 – Federal – Weekly – Head of Household – Tax Status ‘H’
Withholding Rate Schedule - Standard

Payroll		Tax Table Maintenance			Mode: Update		PRP218021		
Pay Frequency: WK		Tax Status: H		Table Type: F		Code: 0		Effective Date: 01/01/2020	
Description:		2020 - FIT-WK - H of H - H							
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	10050.00	<input type="checkbox"/>	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
2	24150.00	<input type="checkbox"/>	10.0000	0.00	0.00	0.00	0.00	0.00	0.00
3	63750.00	<input type="checkbox"/>	12.0000	0.00	0.00	0.00	0.00	0.00	0.00
4	95550.00	<input type="checkbox"/>	22.0000	0.00	0.00	0.00	0.00	0.00	0.00
5	173350.00	<input type="checkbox"/>	24.0000	0.00	0.00	0.00	0.00	0.00	0.00
6	217400.00	<input type="checkbox"/>	32.0000	0.00	0.00	0.00	0.00	0.00	0.00
7	528450.00	<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 – H**
3. **Employees Claiming – Head of Household**
4. **Use this table if one of the following apply:**

➤ **Form W-4 IS from 2020 or later AND the Box in Step 2c of W-4 is NOT Checked**

5. **Personal Exemptions – NOT Checked**

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

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

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Payroll	Tax Table Maintenance				Mode: Update	PRP218022	-		
Pay Frequency: WK	Tax Status: H	Table Type: F	Code: 0	Effective Date: 01/01/2020					
Description:	2020 - FIT-WK - H of H - H								
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

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

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