

## 2020 – Federal – Weekly – Married – Tax Status ‘M’ Withholding Rate Schedule - **Standard**

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

  

	Wage	Covered	Percent	Exemption	Additional Exemptions		Tax Credits		
	Amount	Earnings		Amount	1	2	1	2	3
1	11900.00	<input type="checkbox"/>	0.0000	4300.00	0.00	0.00	0.00	0.00	0.00
2	31650.00	<input type="checkbox"/>	10.0000	8600.00	0.00	0.00	0.00	0.00	0.00
3	92150.00	<input type="checkbox"/>	12.0000	12900.00	0.00	0.00	0.00	0.00	0.00
4	182950.00	<input type="checkbox"/>	22.0000	17200.00	0.00	0.00	0.00	0.00	0.00
5	338500.00	<input type="checkbox"/>	24.0000	21500.00	0.00	0.00	0.00	0.00	0.00
6	426600.00	<input type="checkbox"/>	32.0000	25800.00	0.00	0.00	0.00	0.00	0.00
7	633950.00	<input type="checkbox"/>	35.0000	30100.00	0.00	0.00	0.00	0.00	0.00
8	999999.99	<input type="checkbox"/>	37.0000	34400.00	0.00	0.00	0.00	0.00	0.00
9	0.00	<input type="checkbox"/>	0.0000	38700.00	0.00	0.00	0.00	0.00	0.00
10	0.00	<input type="checkbox"/>	0.0000	43000.00	0.00	0.00	0.00	0.00	0.00

1. Pay Frequency - **Weekly (WK) Table** Setup with **Annual Dollars**  
BiWeekly (BW), Semi Monthly (SM), Monthly (MN)
2. Tax Status – **M**
3. Employees Claiming – **Married Filing Joint or Qualifying Widow(er)**
4. Use this table if one of the following apply:
  - **Form W-4 is from 2019 or Earlier**
  - OR**
  - **Form W-4 is from 2020 or later AND the Box in Step 2c of W-4 is NOT Checked**
5. Personal Exemptions – **Checked**
6. Exemption Amounts **Should ONLY Apply if Form W-4 is from 2019 or Earlier**
  - **Number of Exemptions is Controlled by the Value Entered in Employee Master Federal Exemptions Field**

**2020 – Federal – Weekly – Married – Tax Status ‘M’**  
**Withholding Rate Schedule - Standard**

Payroll		Tax Table Maintenance				Mode: Update		PRP218022	
Pay Frequency: WK		Tax Status: M		Table Type: F		Code: 0		Effective Date: 01/01/2020	
Description:		2020- FIT - WK - Married-M							
Personal Exemptions:		Y							
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	47300.00	0.00	0.00	0.00	0.00	0.00
12	0.00	<input type="checkbox"/>	0.0000	51600.00	0.00	0.00	0.00	0.00	0.00
13	0.00	<input type="checkbox"/>	0.0000	55900.00	0.00	0.00	0.00	0.00	0.00
14	0.00	<input type="checkbox"/>	0.0000	60200.00	0.00	0.00	0.00	0.00	0.00
15	0.00	<input type="checkbox"/>	0.0000	64500.00	0.00	0.00	0.00	0.00	0.00
16	0.00	<input type="checkbox"/>	0.0000	68800.00	0.00	0.00	0.00	0.00	0.00
17	0.00	<input type="checkbox"/>	0.0000	73100.00	0.00	0.00	0.00	0.00	0.00
18	0.00	<input type="checkbox"/>	0.0000	77400.00	0.00	0.00	0.00	0.00	0.00
19	0.00	<input type="checkbox"/>	0.0000	81700.00	0.00	0.00	0.00	0.00	0.00
20	0.00	<input type="checkbox"/>	0.0000	86000.00	0.00	0.00	0.00	0.00	0.00

**1. Personal Exemptions – Checked**

**2. Exemption Amounts Should ONLY Apply if Form W-4 is from 2019 or Earlier**

➤ **Number of Exemptions is Controlled by the Value Entered in Employee Master Federal Exemptions Field**

**2020 – Federal – Weekly – Married – Tax Status ‘M’  
Withholding Rate Schedule - *Standard***

Payroll		Tax Table Maintenance - Optional Values		Mode: Update	PRP21804	PRPM08 - 12	
Pay Frequency: WK	Tax Status: M	Table Type: F	Code: 0	Effective Date: 01/01/2020			
Description:	2020- FIT - WK - Married-M						
Personal Exemptions:	<input checked="" 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"/>						
<b>Federal Income Tax</b>		<b>Gross Taxable</b>					
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"/> ▾
<b>Limits for State/Local Deduction</b>		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