

**2020 – Federal – Weekly – Single – Tax Status ‘S’
Withholding Rate Schedule - *Standard***

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

	Wage	Covered	Percent	Exemption	Additional Exemptions		Tax Credits		
	Amount	Earnings		Amount	1	2	1	2	3
1	3800.00	<input type="checkbox"/>	0.0000	4300.00	0.00	0.00	0.00	0.00	0.00
2	13675.00	<input type="checkbox"/>	10.0000	8600.00	0.00	0.00	0.00	0.00	0.00
3	43925.00	<input type="checkbox"/>	12.0000	12900.00	0.00	0.00	0.00	0.00	0.00
4	89325.00	<input type="checkbox"/>	22.0000	17200.00	0.00	0.00	0.00	0.00	0.00
5	167100.00	<input type="checkbox"/>	24.0000	21500.00	0.00	0.00	0.00	0.00	0.00
6	211150.00	<input type="checkbox"/>	32.0000	25800.00	0.00	0.00	0.00	0.00	0.00
7	522200.00	<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 – **S**
3. Employees Claiming - **Single or Married Filing Separately**
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**

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

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

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Payroll		Tax Table Maintenance - Optional Values		Mode: Update	PRP21804	PRPM08 - 12
Pay Frequency: WK	Tax Status: S	Table Type: F	Code: 0	Effective Date: 01/01/2020		
Description:	2020 - FIT - WK - Single-S					
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"/>					
Federal Income Tax		Gross Taxable				
Standard Deduction:	<input type="text" value="Don't Deduct FIT"/> ▼	Minimum 1:	<input type="text" value="0.00"/>			
Deducted for State/Local:	<input type="checkbox"/>	Minimum 2:	<input type="text" value="0.00"/>			
Table Basis:	<input type="text" value="Gross Taxable"/> ▼	Minimum Tax:	<input type="text" value="0.00"/>			
Limits for State/Local Deduction		FIT Deduction Percent:	<input type="text" value="0"/>			
Maximum 1:	<input type="text" value="0.00"/>	Deduct FICA for State/Local:	<input type="checkbox"/>			
Maximum 2:	<input type="text" value="0.00"/>	Maximum:	<input type="text" value="0.00"/>			
		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"/> ▼			
		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"/>			
		Tax Limit Type:	<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