

2012 Tax Tables and FICA Information

Setup Payroll FICA Information

FICA Information

Current FICA Employer's Percentage	5.2	Ok
Current Medicare Employer's Percentage	1.45	Cancel
Current FICA Employee's Percentage	4.2	
Current Medicare Employee's Percentage	1.45	
Current FICA Maximum	110100	
Current Medicare Maximum	99999999	
Current FUTA Percentage	.6	
Current FUTA Maximum	7000	
Previous Year FICA Maximum	106800	
Previous Year Medicare Maximum	99999999	
Federal Minimum Wage	7.25	



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Federal tax table – married

Setup Tax Tables

Payroll Tax Tables

Reference: **FDM**

ID Number:

Description: **FEDERAL – MARRIED**

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than	Add	Percent
1	0.00	8100.00	0.00	0.000
2	8100.00	25500.00	0.00	10.000
3	25500.00	78800.00	1740.00	15.000
4	78800.00	150800.00	9735.00	25.000
5	150800.00	225550.00	27735.00	28.000
6	225550.00	396450.00	48665.00	33.000
7	396450.00	999999.00	105062.00	35.000
8	<NEW>			

Miscellaneous Tax Information

Tax Information

Exemption Allowance: **3800**

Premultiplier: 0.0

Postmultiplier: 0.0

Unemployment Percentage: 0.0

Unemployment Maximum: 0.0

Workers' Comp. Percentage: 0.0

Workers' Comp Maximum: 0.0

Additional Data: 0.0

Buttons: New, Tax Info, Print, Ok, Cancel, Close



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Federal tax table – single

Setup Tax Tables

Payroll Tax Tables

Reference:

ID Number:

Description:

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than	Add	Percent
1	0.00	2150.00	0.00	0.000
2	2150.00	10850.00	0.00	10.000
3	10850.00	37500.00	870.00	15.000
4	37500.00	87800.00	4867.50	25.000
5	87800.00	180800.00	17442.50	28.000
6	180800.00	390500.00	43482.50	33.000
7	390500.00	999999.00	112683.50	35.000
8	<NEW>			

Miscellaneous Tax Information

Tax Information

Exemption Allowance:

Premultiplier:

Postmultiplier:

Unemployment Percentage:

Unemployment Maximum:

Workers' Comp. Percentage:

Workers' Comp Maximum:

Additional Data:

Buttons: New, Ok, Cancel, Close



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MN tax table – married

Setup Tax Tables

Payroll Tax Tables

Reference:

ID Number:

Description:

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than	Add	Percent
1	0.00	6100.00	0.00	0.000
2	6100.00	40690.00	0.00	5.350
3	40690.00	143530.00	1850.57	7.050
4	143530.00	999999.00	9100.79	7.850

Miscellaneous Tax Information

Tax Information

Exemption Allowance:

Premultiplier:

Postmultiplier:

Unemployment Percentage:

Unemployment Maximum:

Workers' Comp. Percentage:

Workers' Comp Maximum:

Additional Data:

Buttons: New, Ok, Cancel, Close



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MN tax table – single

Setup Tax Tables

Payroll Tax Tables

Reference:

ID Number:

Description:

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than	Add	Percent
1	0.00	2150.00	0.00	0.000
2	2150.00	25820.00	0.00	5.350
3	25820.00	79880.00	1266.35	7.050
4	79880.00	999999.00	5077.58	7.850
5	<NEW>			

New

Tax Info Print

Miscellaneous Tax Information

Tax Information

Exemption Allowance

Premultiplier

Postmultiplier

Unemployment Percentage

Unemployment Maximum

Workers' Comp. Percentage

Workers' Comp Maximum

Additional Data

Ok Cancel



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ND tax table – married

Setup Tax Tables [Min] [Max] [Close]

Payroll Tax Tables

Tax Info Print

Reference:

ID Number:

Description:

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than	Add	Percent
1	0.00	9600.00	0.00	0.000
2	9600.00	67000.00	0.00	1.510
3	67000.00	127000.00	866.74	2.820
4	127000.00	225000.00	2558.74	3.130
5	225000.00	395000.00	5626.14	3.630
6	395000.00	999999.00	14231.00	3.990
7	<NEW>			

New Find **Update** Delete Previous Next Close

NOTE: Tax Info Exemption Allowance should be \$3800.



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ND tax table – single

Setup Tax Tables [Window Title Bar]

Payroll Tax Tables

Tax Info [] Print []

Reference:

ID Number:

Description:

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than	Add	Percent
1	0.00	4000.00	0.00	0.000
2	4000.00	38000.00	0.00	1.510
3	38000.00	79000.00	513.40	2.820
4	79000.00	180000.00	1669.60	3.130
5	180000.00	390000.00	1830.90	3.630
6	390000.00	999999.00	12453.90	3.990
7	<NEW>			

New [] Find [] Update [] Delete [] Previous [] **Next** [] Close []



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