

2018 Tax Tables and FICA Information

Setup Payroll FICA Information - Practice Company

Configuration Appearance

Save Cancel

Configuration

Current FICA Employer's Percentage	6.20
Current Medicare Employer's Percentage	1.45
Current FICA Employee's Percentage	6.20
Current Medicare Employee's Percentage	1.45
Additional Medicare Employee's Percentage	0.90
Current FICA Maximum	\$128,400.00
Current Medicare Maximum	\$99,999,999.00
Current FUTA Percentage	0.60
Current FUTA Maximum	\$7,000.00
Previous Year FICA Maximum	\$127,200.00
Previous Year Medicare Maximum	\$99,999,999.00
Federal Minimum Wage	\$7.25
Additional Medicare Threshold	\$200,000.00




2018 – Federal Tax Table – Married

Setup Tax Tables
[-] [] [X]

Payroll Tax Tables

Tax Info
Print



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 or Equal to	Add	Percent
1	0.00	11550.00	0.00	0.000
2	11550.00	30600.00	0.00	10.000
3	30600.00	88950.00	1905.00	12.000
4	88950.00	176550.00	8907.00	22.000
5	176550.00	326550.00	28179.00	24.000
6	326550.00	411550.00	64179.00	32.000
7	411550.00	611550.00	91379.00	35.000
8	611550.00	99999999.	161379.00	37.000
9				

New
Fin

Miscellaneous Tax Information X

Tax Information

Exemption Allowance Ok



2018 – Federal Tax Table – Single

Setup Tax Tables [-] [□] [X]

Payroll Tax Tables [Tax Info] [Print]

Reference: **FDS**
 ID Number:
 Description: **FEDERAL - SINGLE**

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

	Greater than	Less than or Equal to	Add	Percent
1	0.00	3700.00	0.00	0.000
2	3700.00	13225.00	0.00	10.000
3	13225.00	42400.00	952.50	12.000
4	42400.00	86200.00	4453.50	22.000
5	86200.00	161200.00	14089.50	24.000
6	161200.00	203700.00	32089.50	32.000
7	203700.00	503700.00	45689.50	35.000
8	503700.00	99999999.	150689.50	37.000
9				

[New] [Edit]

Miscellaneous Tax Information [X]

Tax Information

Exemption Allowance [Ok]




2018 – MN Tax Table – Married

Setup Tax Tables
[-] [] [X]

Payroll Tax Tables

Tax Info
Print



Reference
MNM

ID Number

Description
MINNESOTA – MARRIED

Use

Federal Tax Percent

State Tax

Gross Inc

Gross less Fed. Tax

Net Inc Max Taxable Amt

None

	Greater than	Less than or Equal to	Add	Percent
1	0.00	8850.00	0.00	0.000
2	8850.00	46700.00	0.00	5.350
3	46700.00	159230.00	2024.98	7.050
4	159230.00	275550.00	9958.35	7.850
5	275550.00	9999999.00	19089.47	9.850
6				

Miscellaneous Tax Information
X

Tax Information

Ok




2018 – MN Tax Table – Single

Setup Tax Tables
[-] [] [X]

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 or Equal to	Add	Percent
1	0.00	2350.00	0.00	0.000
2	2350.00	28240.00	0.00	5.350
3	28240.00	87410.00	1385.12	7.050
4	87410.00	162370.00	5556.61	7.850
5	162370.00	9999999.00	11440.97	9.850
6				

Miscellaneous Tax Information X

Tax Information

Exemption Allowance Ok



2017 – ND Tax Table – Married (2018 Delayed Still)

Setup Tax Tables

Payroll Tax Tables

Reference: **NDM**

ID Number:

Description: **NORTH DAKOTA MARRIED**

Use:

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

	Greater than	Less than or Equal to	Add	Percent
1	0.00	10000.00	0.00	0.000
2	10000.00	72000.00	0.00	1.100
3	72000.00	136000.00	682.00	2.040
4	136000.00	242000.00	1987.60	2.270
5	242000.00	423000.00	4393.80	2.640
6	423000.00	9999999.00	9172.20	2.900
7				

Miscellaneous Tax Information

Tax Information

Exemption Allowance:



2017 – ND Tax Table – Single (2018 Delayed Still)

Setup Tax Tables

Payroll Tax Tables Tax Info Print

Reference: **NDS**
ID Number:
Description: **NORTH DAKOTA SINGLE**

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

	Greater than	Less than or Equal to	Add	Percent
1	0.00	4300.00	0.00	0.000
2	4300.00	41000.00	0.00	1.100
3	41000.00	84000.00	403.70	2.040
4	84000.00	194000.00	1280.90	2.270
5	194000.00	416000.00	3777.90	2.640
6	416000.00	9999999.00	9638.70	2.900
7				

Miscellaneous Tax Information

Tax Information

Exemption Allowance:

