PAYROLL TAX TABLES AND EMPLOYER RELATED EXPENSE RATES

*items highlighted in yellow have been changed since the last update.

Effective: 9/24/2022

Updated: 9/20/2022

FE												
	<u>DERAL W</u>	ITH	HOLDING [*]		IRS Pub 15T		PAYS			AL TAX ID NUM	BER: 86-6004791	
				2022 Perc	entage Method		Payroll Systems With Fo	rms W-4 From 20	20 or Later			
<u> </u>				Alithe helding a Det	- Cabadulaa	BIWE	LY Payroll Period		Vith halding Data	Cabadulaa		
	() === (Nithholding Rate		alcad)	(1)-		Vithholding Rate		(اب	
16.41	(Use these if the box in Step 2 of Form W-4 IS NOT checked) If the Adjusted Wage Amount is:							(Use these if the box in Step 2 of Form W-4 IS checked)				
	ne Adjusted v	vage	Amount is:				II the Adjusted W	If the Adjusted Wage Amount is:				
				The tentative		of the amount			The tentative		of the amount that	
				amount to	Plus this	that the Adjusted			amount to	Plus this	the Adjusted Wage	
A	At least	But	less than	withhold is:	percentage	Wage exceeds	At least	But less than	withhold is:	percentage	exceeds	
	A		В	С	D	E	A	В	С	D	E	
^		•				•			ED FILING JOIN		•	
\$ \$	- 996	\$ \$		\$- \$-	0% 10%		\$- \$498		\$- \$-	0% 10%		
э \$	1,787	э \$		\$- \$79.10	10%		\$ 893		\$ 39.50	10%		
\$	4,210	\$		\$ 369.86	22%		\$ 2,105		\$ 184.94	22%		
\$	7,848	\$		\$ 1,170.22	24%		\$ 3,924		\$ 585.12	24%		
\$	14,077	\$		\$ 2,665.18	32%		\$ 7,038	\$ 8,804	\$ 1,332.48	32%		
\$	17,608	\$	25,913	\$ 3,795.10	35%	\$ 17,608	\$ 8,804	\$ 12,957	\$ 1,897.60	35%	\$ 8,804	
\$	25,913			\$ 6,701.85	37%	\$ 25,913	\$ 12,957		\$ 3,351.15	37%	\$ 12,957	
				RRIED FILING				SINGLE OR MAI				
\$	-	\$		\$ -	0%		\$ -		\$ -	0%		
\$	498	\$		\$ -	10%		\$ 249		\$ -	10%		
\$	893	\$		\$ 39.50	12%		\$ 447		\$ 19.80	12%		
\$	2,105	\$		\$ 184.94	22%		\$ 1,052		\$ 92.40	22%		
\$	3,924	\$		\$ 585.12	24%		\$ 1,962		\$ 292.60	24%		
\$	7,038	\$		\$ 1,332.48	32%		\$ 3,519		\$ 666.28	32%		
\$		\$		\$ 1,897.60	35%		\$ 4,402	\$ 10,632	\$ 948.84	35%		
\$	21,263			\$ 6,258.25	37%	\$ 21,263	\$ 10,632		\$ 3,129.34	37%	\$ 10,632	
¢		¢		OF HOUSEHO		^	•		OF HOUSEHO		^	
\$	-	\$		\$-	0%		\$ -		\$ -	0%		
\$ \$	746 1,310	\$ \$		\$- \$56.40	10% 12%		\$ 373 \$ 655		\$- \$28.20	10% 12%		
э \$	2,896	э \$		\$ <u>50.40</u> \$ <u>246.72</u>	22%		\$ 1,448		\$ 123.36	22%		
э \$	2,890	э \$		\$ 240.72 \$ 527.22	22%	, ,	\$ 2,086		\$ 263.72	22 %		
φ \$	7,287	φ \$		\$ 1,275.06	32%	. ,	\$ 3,643		\$ 637.40	32%		
\$	9,052			\$ 1,839.86	35%				\$ 919.96	35%		
\$	21,512	Ŷ		\$ 6,200.86	37%		\$ 10,756	¢ 10,100	\$ 3,100.46	37%		
Ψ	21,012			¢ 0,200.00	0170	¢	¢ 10,100		\$ 0,100.10	0.70	¢ 10,100	
FE	DERAL W											
		пн	HOLDING [*]		26 PAYS	IRS Pub 15T	MINIMUM WA	GE				
			HOLDING [*]		26 PAYS	IRS Pub 15T	MINIMUM WA	AGE				
			tage Method	Tables for Manu	ual Payroll Syste							
	2022 Pe	ercen	tage Method Forms W		ual Payroll Syste		FEDERAL	<u>\$7.25</u>	Effective for hours we			
		ercen	tage Method Forms W	Tables for Manu -4 From 2019 o	ual Payroll Syste	ms With	FEDERAL STATE*	<u>\$7.25</u> <u>\$12.80</u>	Effective for hours we	orked on or after 1/1/	/2021	
	2022 Pe	ercen	tage Method Forms W	Tables for Manu -4 From 2019 o The tentative	ual Payroll Syste <mark>r Earlier</mark>	ms With of the amount	FEDERAL	<u>\$7.25</u> <u>\$12.80</u>	Effective for hours we	orked on or after 1/1/	/2021	
lf tł	2022 Pe	ercen Vage	tage Method Forms W	Tables for Manu -4 From 2019 o	ual Payroll Syste	ms With	FEDERAL STATE*	<u>\$7.25</u> <u>\$12.80</u>	Effective for hours we	orked on or after 1/1/	/2021	
lf tł	2022 Pe	ercen Vage	tage Method Forms W Amount is:	Tables for Manu -4 From 2019 o The tentative amount to	ual Payroll Syste <mark>r Earlier</mark> Plus this	ms With of the amount that the Adjusted	FEDERAL STATE*	<u>\$7.25</u> <u>\$12.80</u>	Effective for hours we	orked on or after 1/1/	/2021	
lf tł	2022 Pe <u>he Adjusted V</u> At least	ercen Vage	tage Method Forms W Amount is: t less than B	Tables for Manu -4 From 2019 o The tentative amount to withhold is:	ual Payroll Syste r Earlier Plus this percentage D	ms With of the amount that the Adjusted Wage exceeds	FEDERAL STATE* *The Fair Wages and He	\$7.25 I \$12.80 I althy Families Act does	Effective for hours we s not apply to State G	orked on or after 1/1/ overnment employe	/2021 ves	
lf th	2022 Pe <u>he Adjusted V</u> At least	ercen Vage But	tage Method Forms W Amount is: t less than B MARR	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C IED FILING JOI	Plus this percentage D	of the amount that the Adjusted Wage exceeds E	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA	\$7.25 I \$12.80 I althy Families Act does	Effective for hours we s not apply to State G	orked on or after 1/1/ overnment employe	2021 res XES**	
lf tł	2022 Pe <u>he Adjusted V</u> At least	ercen Vage	tage Method Forms W Amount is: tless than B MARR 500	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C	ual Payroll Syste r Earlier Plus this percentage D	ms With of the amount that the Adjusted Wage exceeds E \$ -	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA	\$7.25 I \$12.80 I althy Families Act does	Effective for hours we s not apply to State G	orked on or after 1/1/ overnment employe	/2021 ves	
If th A	2022 Pe he Adjusted V At least A	vage But	tage Method Forms W Amount is: t less than B MARR 500 1,290	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C IED FILING JOII \$ -	Plus this percentage D NTLY	of the amount that the Adjusted Wage exceeds E \$ - \$ 500	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA	\$7.25 I \$12.80 I althy Families Act does	Effective for hours we s not apply to State G	orked on or after 1/1/ overnment employe	22021 Nes KES** EMPLOYER	
If th A \$	2022 Pe he Adjusted V At least A	vage But \$	tage Method Forms W Amount is: t less than B MARR 500 1,290 3,713	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOII \$ - \$ -	Plus this percentage D NTLY 0% 10%	ms With of the amount that the Adjusted Wage exceeds E \$ - \$ 500 \$ 1,290	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA	\$7.25 I \$12.80 I althy Families Act does	Effective for hours we s not apply to State G	orked on or after 1/1/ overnment employe	22021 Nes KES** EMPLOYER	
If th A \$ \$ \$	2022 Pe he Adjusted V At least A	vage But \$ \$ \$	tage Method Forms W Amount is: t less than B MARR 500 1,290 3,713 7,352	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C IED FILING JOII \$ - \$ - \$ 79.00	Plus this percentage D NTLY 0% 10% 12%	ns With of the amount that the Adjusted Wage exceeds E \$ - \$ 500 \$ 1,290 \$ 3,713	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA SOCIAL SECURITY	\$7.25 \$12.80 althy Families Act does L SECURITY WAGES SUBJECT* up to	Effective for hours wo s not apply to State G	CARE) TAX EMPLOYEE <u>6.20%</u>	2021 Hes KES** EMPLOYER <u>6.20%</u>	
If th 	2022 Pe he Adjusted V At least A - 500 1,290 3,713	vage But \$ \$ \$ \$ \$ \$ \$	tage Method Forms W Amount is: t less than B MARR 500 1,290 3,713 7,352	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOII \$ - \$ - \$ 79.00 \$ 369.76 \$ 1,170.34	Plus this percentage D NTLY 0% 10% 12% 22%	ms With of the amount that the Adjusted Wage exceeds E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA SOCIAL SECURITY	\$7.25 \$12.80 althy Families Act does LSECURITY NAGES SUBJECT* up to up to	Effective for hours we s not apply to State G (AND MED) \$147,000 \$200,000	CARE) TAX EMPLOYEE 6.20% 1.45%	2021 WES** EMPLOYER <u>6.20%</u> 1.45%	
If th	2022 Pe he Adjusted V At least A - 500 1,290 3,713 7,352 13,581	But S S S S S S	tage Method Forms W Amount is: (less than B MARR 500 1,290 3,713 7,352 13,581 17,112	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOII \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30	Plus this percentage D NTLY 0% 10% 12% 22% 24% 32%	ms With of the amount that the Adjusted Wage exceeds E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA SOCIAL SECURITY MEDICARE	\$7.25 \$12.80 althy Families Act does LSECURITY WAGES SUBJECT* up to up to over	Effective for hours we s not apply to State G (AND MEDI) \$147,000 \$200,000 \$200,000	CARE) TAX EMPLOYEE 6.20% 1.45% 2.35%	2021 WES** EMPLOYER <u>6.20%</u> 1.45%	
If th A \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2022 Pe he Adjusted V At least A 500 1,290 3,713 7,352 13,581 17,112	But S S S S S S	tage Method Forms W Amount is: B MARR 500 1,290 3,713 7,352 13,581 17,112 25,417	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOI \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30 \$ 3,795.22	Plus this percentage D NTLY 0% 10% 12% 22% 24% 32% 35%	ms With of the amount that the Adjusted Wage exceeds E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581 \$ 17,112	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA SOCIAL SECURITY	\$7.25 \$12.80 althy Families Act does LSECURITY WAGES SUBJECT* up to up to over	Effective for hours we s not apply to State G (AND MEDI) \$147,000 \$200,000 \$200,000	CARE) TAX EMPLOYEE 6.20% 1.45% 2.35% EES (ERE)	2021 EMPLOYER 6.20% 1.45% 1.45%	
If th	2022 Pe he Adjusted V At least A - 500 1,290 3,713 7,352 13,581	Prcen Vage But \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	tage Method Forms W Amount is: B MARR 500 1,290 3,713 7,352 13,581 17,112 25,417	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOI \$ - \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30 \$ 3,795.22 \$ 6,701.97	Plus this percentage D NTLY 0% 10% 12% 22% 24% 32% 35% 37%	ms With of the amount that the Adjusted Wage exceeds E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581 \$ 17,112	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA SOCIAL SECURITY MEDICARE	\$7.25 \$12.80 althy Families Act does LSECURITY WAGES SUBJECT* up to up to over	Effective for hours we s not apply to State G (AND MEDI) \$147,000 \$200,000 \$200,000	CARE) TAX EMPLOYEE 6.20% 1.45% 2.35% EES (ERE) DEDUCTION	2021 EMPLOYER <u>6.20%</u> <u>1.45%</u> <u>1.45%</u> FY23	
If th A \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2022 Pe he Adjusted V At least A 500 1,290 3,713 7,352 13,581 17,112 25,417	Prcen But S S S S S IN	tage Method Forms W Amount is: B MARR 500 1,290 3,713 7,352 13,581 17,112 25,417 VGLE OR MA	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOII \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30 \$ 3,795.22 \$ 6,701.97 RRIED FILING	Plus this percentage D NTLY 0% 10% 12% 22% 24% 32% 35% 35% 37% SEPARATELY	ms With of the amount that the Adjusted Wage exceeds E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581 \$ 17,112 \$ 25,417	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA SOCIAL SECURITY MEDICARE	\$7.25 \$12.80 althy Families Act does LSECURITY NAGES SUBJECT* up to up to over RELATED EX	Effective for hours we s not apply to State G (AND MEDI) \$147,000 \$200,000 \$200,000	CARE) TAX EMPLOYEE 6.20% 1.45% 2.35% ESS (ERE) DEDUCTION CODE	2021 ES** EMPLOYER <u>6.20%</u> <u>1.45%</u> <u>1.45%</u> FY23 RATE	
If tr	2022 Pe he Adjusted V At least A - 500 1,290 3,713 7,352 13,581 17,112 25,417 -	srcen But S S S S S IN S	tage Method Forms W Amount is: B MARR 500 1,290 3,713 7,352 13,581 17,112 25,417 KGLE OR MA 167	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOII \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30 \$ 3,795.22 \$ 6,701.97 RRIED FILING \$ -	Plus this percentage D NTLY 0% 10% 12% 22% 24% 32% 35% SEPARATELY 0%	ms With of the amount that the Adjusted <u>Wage exceeds</u> E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581 \$ 17,112 \$ 25,417 \$ -	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA SOCIAL SECURITY MEDICARE	\$7.25 \$12.80 althy Families Act does LSECURITY MAGES SUBJECT* up to up to over RELATED ES ISURANCE (SUTA)	Effective for hours we s not apply to State G (AND MEDI) \$147,000 \$200,000 \$200,000	CARE) TAX CARE) TAX EMPLOYEE <u>6.20%</u> <u>1.45%</u> <u>2.35%</u> EES (ERE) DEDUCTION CODE T202	2021 WES** EMPLOYER <u>6.20%</u> <u>1.45%</u> <u>1.45%</u> FY23 RATE 0.000%	
If th	2022 Pe he Adjusted V At least A - 500 1,290 3,713 7,352 13,581 17,112 25,417 - 167	But S S S S S S S N S S S S S S S S S S S	tage Method Forms W Amount is: Itless than B MARR 5000 1,290 3,713 7,352 13,581 17,112 25,417 IGLE OR MA 167 563	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOII \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30 \$ 3,795.22 \$ 6,701.97 RRIED FILING \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Plus this percentage D NTLY 0% 10% 12% 22% 24% 32% 35% 35% 35% 37% SEPARATELY 0%	ms With of the amount that the Adjusted <u>Wage exceeds</u> E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581 \$ 17,112 \$ 25,417 \$ - \$ 167	FEDERAL STATE* "The Fair Wages and He " FICA (SOCIA SOCIAL SECURITY MEDICARE EMPLOYER I UNEMPLOYMENT IN TECHNOLOGY CHA	\$7.25 \$12.80 althy Families Act does LSECURITY MAGES SUBJECT* up to up to over RELATED ES ISURANCE (SUTA)	Effective for hours we s not apply to State G (AND MEDI) \$147,000 \$200,000 \$200,000	CARE) TAX EMPLOYEE <u>6.20%</u> <u>1.45%</u> <u>2.35%</u> ES (ERE) DEDUCTION CODE T202 3800	2021 res EMPLOYER <u>6.20%</u> <u>1.45%</u> <u>1.45%</u> FY23 RATE 0.000% 0.610%	
If th A \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2022 Pe he Adjusted V At least A 500 1,290 3,713 7,352 13,581 17,112 25,417 - 167 563	But S S S S S S S S S S S S S S S S S S S	tage Method Forms W Amount is: B MARR 500 1,290 3,713 7,352 13,581 17,112 25,417 NGLE OR MA 167 563 1,774	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOI \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30 \$ 3,795.22 \$ 6,701.97 RRIED FILING \$ - \$ - \$ 39.60	Plus this percentage D NTLY 0% 10% 12% 22% 32% 32% 35% 37% SEPARATELY 0% 10% 12%	ms With of the amount that the Adjusted Wage exceeds E \$ 500 \$ 1,290 \$ 1,290 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581 \$ 17,112 \$ 25,417 \$ - \$ 167 \$ 563	FEDERAL STATE* *The Fair Wages and He FICA (SOCIA SOCIAL SECURITY MEDICARE EMPLOYER I UNEMPLOYMENT IN TECHNOLOGY CHAI HR PRO RATA	\$7.25 \$12.80 althy Families Act does LSECURITY WAGES SUBJECT* up to up to over RELATED EX ISURANCE (SUTA) RGE (ADOA ASET)	Effective for hours we s not apply to State G (AND MEDI \$147,000 \$200,000 \$200,000 (PENDITUR	CARE) TAX EMPLOYEE 6.20% 1.45% 2.35% CRES (ERE) DEDUCTION CODE T202 3800 3802	2021 res EMPLOYER <u>6.20%</u> <u>1.45%</u> <u>1.45%</u> FY23 RATE 0.000% 0.610% 0.830%	
If tr	2022 Pe he Adjusted V At least A - 500 1,290 3,713 7,352 13,581 17,112 25,417 - 167 563 1,774	Prcen But \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	tage Method Forms W Amount is: B MARR 500 1,290 3,713 7,352 13,581 17,112 25,417 IGLE OR MA 167 563 1,774 3,593	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOIN \$ - \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30 \$ 3,795.22 \$ 6,701.97 RRIED FILING \$ - \$ - \$ - \$ 39.60 \$ 184.92	Plus this percentage D NTLY 0% 10% 12% 22% 35% 37% SEPARATELY 0% 10% 12% 22%	of the amount that the Adjusted Wage exceeds E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581 \$ 17,112 \$ 25,417 \$ - \$ 167 \$ 563 \$ 1,774	FEDERAL STATE* *The Fair Wages and He *The Fair Wages and He SOCIAL SECURITY MEDICARE EMPLOYER I UNEMPLOYMENT IN TECHNOLOGY CHAI HR PRO RATA ACCUMULATED SIC	\$7.25 \$12.80 althy Families Act does LSECURITY WAGES SUBJECT* up to up to over RELATED EX ISURANCE (SUTA) RGE (ADOA ASET) K LEAVE ERE (RAS	Effective for hours we s not apply to State G (AND MEDI \$147,000 \$200,000 \$200,000 (PENDITUR	CARE) TAX EMPLOYEE 6.20% 1.45% 2.35% EES (ERE) DEDUCTION CODE T202 3800 3802 3804	2021 2021 EMPLOYER 6.20% 1.45% 1.45% FY23 RATE 0.000% 0.610% 0.610% 0.830% 0.400%	
If tr	2022 Pe he Adjusted V At least A - 500 1,290 3,713 7,352 13,581 17,112 25,417 - 167 563 1,774 3,593	vage But \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	tage Method Forms W Amount is: B MARR 500 1,290 3,713 7,352 13,581 17,112 25,417 IGLE OR MA 167 563 1,774 3,593 6,708	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOII \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30 \$ 3,795.22 \$ 6,701.97 RRIED FILING \$ - \$ - \$ 39.60 \$ 184.92 \$ 585.10	All Payroll System r Earlier Plus this percentage D NTLY 0% 12% 22% 24% 32% 35% 35% 35% SEPARATELY 0% 10% 22% 24% 24%	ms With of the amount that the Adjusted Wage exceeds E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581 \$ 17,112 \$ 25,417 \$ 167 \$ 567 \$ 567 \$ 567 \$ 5,074 \$ 3,593	FEDERAL STATE* "The Fair Wages and He "SOCIAL SECURITY MEDICARE EMPLOYER I UNEMPLOYMENT IN TECHNOLOGY CHAI HR PRO RATA ACCUMULATED SIC WORKER'S COMPET	\$7.25 \$12.80 althy Families Act does LSECURITY NAGES SUBJECT* up to up to over RELATED EX ISURANCE (SUTA) RGE (ADOA ASET) K LEAVE ERE (RAS NSATION (PR18.1)	Effective for hours we s not apply to State G (AND MEDI \$147,000 \$200,000 \$200,000 (PENDITUR	CARE) TAX EMPLOYEE <u>6.20%</u> <u>1.45%</u> <u>2.35%</u> EES (ERE) DEDUCTION CODE T202 3800 3802 3804 3806	2021 res EMPLOYER <u>6.20%</u> <u>1.45%</u> <u>1.45%</u> FY23 RATE 0.000% 0.610% 0.830% 0.400% varies by job class	
If tr	2022 Pe he Adjusted V At least A - 500 1,290 3,713 7,352 13,581 17,112 25,417 - 167 563 1,774	*rcen But \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	tage Method Forms W Amount is: B MARR 500 1,290 3,713 7,352 13,581 17,112 25,417 IGLE OR MA 167 563 1,774 3,593 6,708	Tables for Manu 4 From 2019 o The tentative amount to withhold is: C ED FILING JOII \$ - \$ 79.00 \$ 369.76 \$ 1,170.34 \$ 2,665.30 \$ 3,795.22 \$ 6,701.97 RRIED FILING \$ - \$ 39.60 \$ 184.92 \$ 585.10 \$ 1,332.70	Plus this percentage D NTLY 0% 10% 12% 22% 35% 37% SEPARATELY 0% 10% 12% 22%	ms With of the amount that the Adjusted Wage exceeds E \$ 500 \$ 1,290 \$ 3,713 \$ 7,352 \$ 13,581 \$ 17,112 \$ 25,417 \$ 167 \$ 167 \$ 563 \$ 1,774 \$ 3,593 \$ 6,708	FEDERAL STATE* *The Fair Wages and He *The Fair Wages and He SOCIAL SECURITY MEDICARE EMPLOYER I UNEMPLOYMENT IN TECHNOLOGY CHAI HR PRO RATA ACCUMULATED SIC	\$7.25 \$12.80 althy Families Act does LSECURITY MAGES SUBJECT* up to up to over RELATED ES ISURANCE (SUTA) RGE (ADOA ASET) K LEAVE ERE (RAS NSATION (PR18.1) S (AG PRO RATA)	Effective for hours we s not apply to State G (AND MEDI \$147,000 \$200,000 \$200,000 (PENDITUR	CARE) TAX EMPLOYEE 6.20% 1.45% 2.35% EES (ERE) DEDUCTION CODE T202 3800 3802 3804	2021 2021 EMPLOYER 6.20% 1.45% 1.45% FY23 RATE 0.000% 0.610% 0.610% 0.830% 0.400%	

AZ STATE	WITHHOLD	ING*	STATE TAX ID I	NUMBER 86-6004791				
PR14 AZ		% of Gross						
FORMULA	FORMULA Taxable Wages							
10	=	5.1%	Optional.					
11	=	4.2%	Optional.					
12	=	3.6%	Optional.					
13	=	2.7%	Optional.	(Default)				
14	=	1.8%	Optional.					
9	=	1.3%	Optional.					
15	=	0.8%	Optional.					
8	=	0.0%		expect to have any tax r. Must file Annually.				

TAXABLE WAGE CALCULATIONS

*To determine Federal/State taxable wage, deduct the following from gross pay: State sponsored dental, health, life insurances, dependent care, flex spending, and vision care. Contributions for all retirement systems; deferred compensation; pre-tax transportation. 2019 and prior Allowance Amount: 2020 W4 Step 2 IS NOT checked subtract: 2020 W4 Step 4a Other Income amount divided by 26; subtract from taxable wage. 2020 W4 Step 4b Deductions amount divided by 26; subtract from taxable wage. 2020 W4 Step 4b Deductions amount divided by 26; subtract from calculated tax amount. Note: reference to 2020 W-4 means any W-4 filed after 2019.

To determine **FICA taxable wage, deduct the following from gross pay: State sponsored dental, health, life insurances, dependent care, flex spending, and vision care.