California 2024
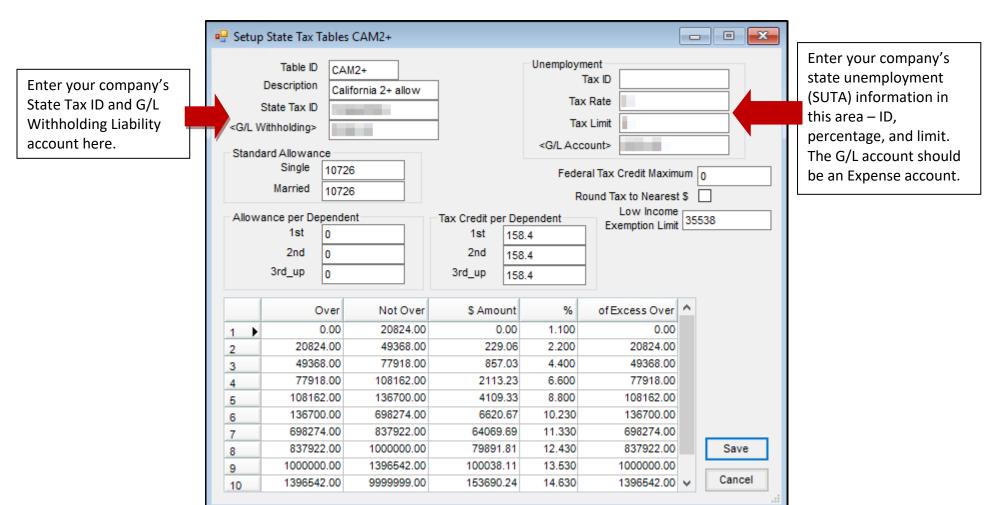
Married – 0 or 1 Allowance

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Setup State Tax Tables CAM01

Table ID	CAM01
Description	CA Married 0 or 1
State Tax ID	
<G/L Withholding>	

Unemployment

Tax ID	
Tax Rate	
Tax Limit	
<G/L Account>	

Standard Allowance

Single	5363
Married	5363

Federal Tax Credit Maximum 0

Round Tax to Nearest $ ☐

Low Income Exemption Limit 17769

Allowance per Dependent

1st	0
2nd	0
3rd_up	0

Tax Credit per Dependent

1st	158.4
2nd	158.4
3rd_up	158.4

	Over	Not Over	$ Amount	%	of Excess Over
1 ▶	0.00	20824.00	0.00	1.100	0.00
2	20824.00	49368.00	229.06	2.200	20824.00
3	49368.00	77918.00	857.03	4.400	49368.00
4	77918.00	108162.00	2113.23	6.600	77918.00
5	108162.00	136700.00	4109.33	8.800	108162.00
6	136700.00	698274.00	6620.67	10.230	136700.00
7	698274.00	837922.00	64069.69	11.330	698274.00
8	837922.00	1000000.00	79891.81	12.430	837922.00
9	1000000.00	1396542.00	100038.11	13.530	1000000.00
10	1396542.00	9999999.00	153690.24	14.630	1396542.00

Save

Cancel

Married – 2+ allowances

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Setup State Tax Tables CAM2+

Field	Value
Table ID	CAM2+
Description	California 2+ allow
State Tax ID	
<G/L Withholding>	

Unemployment

Field	Value
Tax ID	
Tax Rate	
Tax Limit	
<G/L Account>	

Standard Allowance

Field	Value
Single	10726
Married	10726

Federal Tax Credit Maximum: 0

Round Tax to Nearest $ ☐

Low Income Exemption Limit: 35538

Allowance per Dependent

Field	Value
1st	0
2nd	0
3rd_up	0

Tax Credit per Dependent

Field	Value
1st	158.4
2nd	158.4
3rd_up	158.4

	Over	Not Over	$ Amount	%	of Excess Over
1 ▶	0.00	20824.00	0.00	1.100	0.00
2	20824.00	49368.00	229.06	2.200	20824.00
3	49368.00	77918.00	857.03	4.400	49368.00
4	77918.00	108162.00	2113.23	6.600	77918.00
5	108162.00	136700.00	4109.33	8.800	108162.00
6	136700.00	698274.00	6620.67	10.230	136700.00
7	698274.00	837922.00	64069.69	11.330	698274.00
8	837922.00	1000000.00	79891.81	12.430	837922.00
9	1000000.00	1396542.00	100038.11	13.530	1000000.00
10	1396542.00	9999999.00	153690.24	14.630	1396542.00

Save

Cancel

Married – Dual Income

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Setup State Tax Tables CADual

Table ID: CADual
Description: CA Married Dual Inc
State Tax ID: [redacted]
<G/L Withholding>: [redacted]

Standard Allowance
Single: 5363
Married: 5363

Allowance per Dependent
1st: 0
2nd: 0
3rd_up: 0

Tax Credit per Dependent
1st: 158.4
2nd: 158.4
3rd_up: 158.4

Unemployment
Tax ID:
Tax Rate: [redacted]
Tax Limit: [redacted]
<G/L Account>: [redacted]

Federal Tax Credit Maximum: 0
Round Tax to Nearest $: ☐
Low Income Exemption Limit: 17769

	Over	Not Over	$ Amount	%	of Excess Over
1 ▶	0.00	10412.00	0.00	1.100	0.00
2	10412.00	24684.00	114.53	2.200	10412.00
3	24684.00	38959.00	428.51	4.400	24684.00
4	38959.00	54081.00	1056.61	6.600	38959.00
5	54081.00	68350.00	2054.66	8.800	54081.00
6	68350.00	349137.00	3310.33	10.230	68350.00
7	349137.00	418961.00	32034.84	11.330	349137.00
8	418961.00	698271.00	39945.90	12.430	418961.00
9	698271.00	1000000.00	74664.13	13.530	698271.00
10	1000000.00	9999999.00	115488.06	14.630	1000000.00

Save

Cancel

Single

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Setup State Tax Tables CAS

	Over	Not Over	$ Amount	%	of Excess Over
1	0.00	10412.00	0.00	1.100	0.00
2	10412.00	24684.00	114.53	2.200	10412.00
3	24684.00	38959.00	428.51	4.400	24684.00
4	38959.00	54081.00	1056.61	6.600	38959.00
5	54081.00	68350.00	2054.66	8.800	54081.00
6	68350.00	349137.00	3310.33	10.230	68350.00
7	349137.00	418961.00	32034.84	11.330	349137.00
8	418961.00	698271.00	39945.90	12.430	418961.00
9	698271.00	1000000.00	74664.13	13.530	698271.00
10	1000000.00	9999999.00	115488.06	14.630	1000000.00

Table ID: CAS
Description: CA Single
State Tax ID:
<G/L Withholding>:

Standard Allowance
Single: 5363
Married: 5363

Allowance per Dependent
1st: 0
2nd: 0
3rd_up: 0

Tax Credit per Dependent
1st: 158.4
2nd: 158.4
3rd_up: 158.4

Unemployment
Tax ID:
Tax Rate:
Tax Limit:
<G/L Account>:

Federal Tax Credit Maximum: 0
Round Tax to Nearest $:
Low Income Exemption Limit: 17769

Save
Cancel

Head of Household

Enter your company's State Tax ID and G/L Withholding Liability account here.

Enter your company's state unemployment (SUTA) information in this area – ID, percentage, and limit. The G/L account should be an Expense account.

Setup State Tax Tables CAH

Table ID	CAH
Description	CA Head of House
State Tax ID	
<G/L Withholding>	

Unemployment

Tax ID	
Tax Rate	
Tax Limit	
<G/L Account>	

Federal Tax Credit Maximum: 0

Round Tax to Nearest $: ☐

Low Income Exemption Limit: 35538

Standard Allowance

Single	10726
Married	10726

Allowance per Dependent

1st	0
2nd	0
3rd_up	0

Tax Credit per Dependent

1st	158.4
2nd	158.4
3rd_up	158.4

	Over	Not Over	$ Amount	%	of Excess Over
1 ▶	0.00	20839.00	0.00	1.100	0.00
2	20839.00	49371.00	229.23	2.200	20839.00
3	49371.00	63644.00	856.93	4.400	49371.00
4	63644.00	78765.00	1484.94	6.600	63644.00
5	78765.00	93037.00	2482.93	8.800	78765.00
6	93037.00	474824.00	3738.87	10.230	93037.00
7	474824.00	569790.00	42795.68	11.330	474824.00
8	569790.00	949649.00	53555.33	12.430	569790.00
9	949649.00	1000000.00	100771.80	13.530	949649.00
10	1000000.00	9999999.00	107584.29	14.630	1000000.00

Save

Cancel

SDI

Enter your company's local payroll tax liability account this area.