

Georgia 2024

Married – 1 Income/Filing Jointly

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

Table ID: GA-MJ1
Description: Georgia-M Joint 1Inc
State Tax ID: [Redacted]
<G/L Withholding>: [Redacted]

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

Standard Allowance
Single: 24000
Married: 24000

Allowance per Dependent
1st: 3000
2nd: 3000
3rd_up: 3000

Tax Credit per Dependent
1st: 0
2nd: 0
3rd_up: 0

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	9999999.00	0.00	5.490	0.00
2	0.00	0.00	0.00	0.000	0.00
3	0.00	0.00	0.00	0.000	0.00
4	0.00	0.00	0.00	0.000	0.00
5	0.00	0.00	0.00	0.000	0.00

Save
Cancel

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

Married – 2 Income/Filing Jointly

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

Setup State Tax Tables GA_MJ2

Table ID: GA_MJ2
 Description: Georgia M Joint 2Inc
 State Tax ID: [Redacted]
 <G/L Withholding>: [Redacted]

Standard Allowance
 Single: 12000
 Married: 12000

Allowance per Dependent
 1st: 3000
 2nd: 3000
 3rd_up: 3000

Tax Credit per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

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

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	9999999.00	0.00	5.490	0.00
2	0.00	0.00	0.00	0.000	0.00
3	0.00	0.00	0.00	0.000	0.00
4	0.00	0.00	0.00	0.000	0.00
5	0.00	0.00	0.00	0.000	0.00

Save
Cancel

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

Married – Filing Separately

Setup State Tax Tables GA-MS

Table ID: GA-MS
 Description: Georgia-M Separate
 State Tax ID: [Redacted]
 <G/L Withholding>: [Redacted]

Standard Allowance
 Single: 12000
 Married: 12000

Allowance per Dependent
 1st: 3000
 2nd: 3000
 3rd_up: 3000

Tax Credit per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

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

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	9999999.00	0.00	5.490	0.00
2	0.00	0.00	0.00	0.000	0.00
3	0.00	0.00	0.00	0.000	0.00
4	0.00	0.00	0.00	0.000	0.00
5	0.00	0.00	0.00	0.000	0.00

Save
Cancel

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.

Single

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

Table ID: GA-S
Description: Georgia - Single
State Tax ID: [blurred]
<G/L Withholding>: [blurred]

Standard Allowance
Single: 12000
Married: 12000

Allowance per Dependent
1st: 3000
2nd: 3000
3rd_up: 3000

Tax Credit per Dependent
1st: 0
2nd: 0
3rd_up: 0

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

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	9999999.00	0.00	5.490	0.00
2	0.00	0.00	0.00	0.000	0.00
3	0.00	0.00	0.00	0.000	0.00
4	0.00	0.00	0.00	0.000	0.00
5	0.00	0.00	0.00	0.000	0.00

Save
Cancel

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

Head of Household

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

Setup State Tax Tables GA-HH

Table ID: GA-HH
 Description: Georgia - Head House
 State Tax ID:
 <G/L Withholding>:

Standard Allowance
 Single: 12000
 Married: 12000

Allowance per Dependent
 1st: 3000
 2nd: 3000
 3rd_up: 3000

Tax Credit per Dependent
 1st: 0
 2nd: 0
 3rd_up: 0

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

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	9999999.00	0.00	5.490	0.00
2	0.00	0.00	0.00	0.000	0.00
3	0.00	0.00	0.00	0.000	0.00
4	0.00	0.00	0.00	0.000	0.00
5	0.00	0.00	0.00	0.000	0.00

Save
Cancel

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