

Hawaii 2017

Single

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

Table ID: HI-S
Description: Hawaii-Single
State Tax ID: 12345678
<G/L Withholding>: 2240-00

Unemployment
Tax ID:
Tax Rate: 0
Tax Limit: 0
<G/L Account>: 6050-00

Standard Allowance
Single: 0
Married: 0

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

Allowance per Dependent
1st: 1144
2nd: 1144
3rd_up: 1144

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	2400.00	0.00	1.400	0.00
2	2400.00	4800.00	34.00	3.200	2400.00
3	4800.00	9600.00	110.00	5.500	4800.00
4	9600.00	14400.00	374.00	6.400	9600.00
5	14400.00	19200.00	682.00	6.800	14400.00
6	19200.00	24000.00	1008.00	7.200	19200.00
7	24000.00	36000.00	1354.00	7.600	24000.00
8	36000.00	999999.00	2266.00	7.900	36000.00

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

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

Setup State Tax Tables HI-M

Table ID	HI-M
Description	Hawaii-Married
State Tax ID	12345678
<G/L Withholding>	2240-00

Unemployment

Tax ID	
Tax Rate	0
Tax Limit	0
<G/L Account>	6050-00

Standard Allowance

Single	0
Married	0

Federal Tax Credit Maximum

0

Round Tax to Nearest \$

Allowance per Dependent

1st	1144
2nd	1144
3rd_up	1144

Tax Credit per Dependent

1st	0
2nd	0
3rd_up	0

Low Income Exemption Limit

0

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	4800.00	0.00	1.400	0.00
2	4800.00	9600.00	67.00	3.200	4800.00
3	9600.00	19200.00	221.00	5.500	9600.00
4	19200.00	28800.00	749.00	6.400	19200.00
5	28800.00	38400.00	1363.00	6.800	28800.00
6	38400.00	48000.00	2016.00	7.200	38400.00
7	48000.00	72000.00	2707.00	7.600	48000.00
8	72000.00	999999.00	4531.00	7.900	72000.00

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.