

Maine – 2024

Single – Less than \$97,150 annually

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	26050.00	0.00	5.800	0.00
2	26050.00	61600.00	1511.00	6.750	26050.00
3	61600.00	9999999.00	3911.00	7.150	61600.00
4	0.00	0.00	0.00	0.000	0.00
5	0.00	0.00	0.00	0.000	0.00

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

For employees earning more than \$97,150 and claiming Single status, please contact SSI Support.

Married – Less than \$194,300 annually

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

Setup State Tax Tables ME/Mlo

Table ID: ME/Mlo
 Description: Maine - Marr <\$194k
 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: 26350
 Married: 26350

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

Allowance per Dependent
 1st: 5000
 2nd: 5000
 3rd_up: 5000

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	52100.00	0.00	5.800	0.00
2	52100.00	123250.00	3022.00	6.750	52100.00
3	123250.00	999999.00	7825.00	7.150	123250.00
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.

For employees earning more than \$194,300 and claiming Married status, please contact SSI Support.