

West Virginia 2024

Single Income

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	10000.00	0.00	2.360	0.00
2	10000.00	25000.00	236.00	3.150	10000.00
3	25000.00	40000.00	708.50	3.540	25000.00
4	40000.00	60000.00	1239.50	4.720	40000.00
5	60000.00	999999.00	2183.50	5.120	60000.00

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

2 Incomes

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

Setup State Tax Tables WV/21

Table ID: WV/21
 Description: West Virginia-2 Inc
 State Tax ID: [Redacted]
 <G/L Withholding>: [Redacted]

Standard Allowance
 Single: 0
 Married: 0

Allowance per Dependent
 1st: 2000
 2nd: 2000
 3rd_up: 2000

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	7500.00	0.00	2.360	0.00
2	7500.00	18750.00	177.00	3.150	7500.00
3	18750.00	30000.00	531.38	3.540	18750.00
4	30000.00	45000.00	929.63	4.720	30000.00
5	45000.00	9999999.00	1637.63	5.120	45000.00

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