

Pennsylvania - 2017

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

The screenshot shows a software dialog box titled "Setup State Tax Tables PA". It contains several input fields and sections for configuring Pennsylvania state tax tables for 2017. A red arrow points from the left text box to the "State Tax ID" field, and another red arrow points from the right text box to the "Unemployment" section.

Table ID	PA
Description	Pennsylvania
State Tax ID	12345678
<G/L Withholding>	2240-00

Standard Allowance

Single	0
Married	0

Unemployment

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

Federal Tax Credit Maximum 0

Round Tax to Nearest \$

Low Income Exemption Limit 0

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

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	9999999.00	0.00	3.070	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.