

## North Carolina – 2024

### Single or Married –

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

The screenshot shows a software window titled "Setup State Tax Tables NC/S\_M". It contains several input fields and a table. A red arrow points from the text box on the left to the "State Tax ID" field. Another red arrow points from the text box on the right to the "Unemployment" section.

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	9999999.00	0.00	4.600	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

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.

Table ID: NC/HH  
Description: N. Carolina - H  
State Tax ID: [Redacted]  
<G/L Withholding>: [Redacted]

Standard Allowance  
Single: 19125  
Married: 19125

Allowance per Dependent  
1st: 2500  
2nd: 2500  
3rd\_up: 2500

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	4.600	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.