

# Montana 2024

## Single

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	14600.00	0.00	0.000	0.00
2	14600.00	35100.00	0.00	4.700	14600.00
3	35100.00	9999999.00	964.00	5.900	35100.00
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.

Setup State Tax Tables MT/H

Table ID: MT/H  
 Description: Montana-Head of Hs  
 State Tax ID:   
 <G/L Withholding>:

Unemployment  
 Tax ID:   
 Tax Rate:   
 Tax Limit:   
 <G/L Account>:

Standard Allowance  
 Single:   
 Married:

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

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

Tax Credit per Dependent  
 1st:   
 2nd:   
 3rd\_up:

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	21900.00	0.00	0.000	0.00
2	21900.00	52650.00	0.00	4.700	21900.00
3	52650.00	999999.00	1445.00	5.900	52650.00
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.

## Married – 1 income

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

Setup State Tax Tables MT/M1

Table ID: MT/M1  
 Description: Montana-M 1 Income  
 State Tax ID:   
 <G/L Withholding>:

Unemployment  
 Tax ID:   
 Tax Rate:   
 Tax Limit:   
 <G/L Account>:

Standard Allowance  
 Single:   
 Married:

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

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

Tax Credit per Dependent  
 1st:   
 2nd:   
 3rd\_up:

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	29200.00	0.00	0.000	0.00
2	29200.00	70200.00	0.00	4.700	29200.00
3	70200.00	9999999.00	1927.00	5.900	70200.00
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.

## Married – 2 incomes

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

Setup State Tax Tables MT/M2

Table ID: MT/M2  
 Description: Montana-M 2 Incomes  
 State Tax ID:   
 <G/L Withholding>:

Standard Allowance  
 Single:   
 Married:

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

Tax Credit per Dependent  
 1st:   
 2nd:   
 3rd\_up:

Unemployment  
 Tax ID:   
 Tax Rate:   
 Tax Limit:   
 <G/L Account>:

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

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	14600.00	0.00	0.000	0.00
2	14600.00	35100.00	0.00	4.700	14600.00
3	35100.00	9999999.00	964.00	5.900	35100.00
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.