

Federal 2024

Single

Enter your company's
G/L Withholding
Liability account here.

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	6000.00	0.00	0.00	0.00
2	6000.00	17600.00	0.00	10.00	6000.00
3	17600.00	53150.00	1160.00	12.00	17600.00
4	53150.00	106525.00	5426.00	22.00	53150.00
5	106525.00	197950.00	17168.50	24.00	106525.00
6	197950.00	249725.00	39110.50	32.00	197950.00
7	249725.00	615350.00	55678.50	35.00	249725.00
8	615350.00	9999999.00	183647.25	37.00	615350.00
9					

Married

Enter your company's G/L Withholding Liability account here.



Setup Federal Tax Tables Married

Withholding Allowance

<G/L Withholding Account>

	Over	Not Over	\$ Amount	%	of Excess Over
1	0.00	16300.00	0.00	0.00	0.00
2	16300.00	39500.00	0.00	10.00	16300.00
3	39500.00	110600.00	2320.00	12.00	39500.00
4	110600.00	217350.00	10852.00	22.00	110600.00
5	217350.00	400200.00	34337.00	24.00	217350.00
6	400200.00	503750.00	78221.00	32.00	400200.00
7	503750.00	747500.00	111357.00	35.00	503750.00
8	747500.00	9999999.00	196669.50	37.00	747500.00
9					

Save Cancel

FICA/Medicare

Enter your company's
G/L Withholding
Liability accounts here.

Enter your company's
FUTA tax rate here.

FICA / Medicare Withholding ✕

	FICA	Medicare	
Employee Percentage	<input type="text" value="6.2"/>	<input type="text" value="1.45"/>	<div style="border: 1px solid gray; padding: 5px; font-size: small;"> <p style="margin: 0;">Withholding Hint</p> <p style="margin: 0;">This window deals with employee withholding and employer liability. G/L expense accounts for the Employer Percentage are set at the employee level.</p> </div>
Employer Percentage	<input type="text" value="6.2"/>	<input type="text" value="1.45"/>	
<G/L Account>	<input type="text" value=""/>	<input type="text" value=""/>	
Maximum	<input type="text" value="168600"/>		
FUTA Tax Rate	<input type="text" value=""/>		
Additional Tax Rate		<input type="text" value="0.9"/>	
In Excess Of Amount		<input type="text" value="200000"/>	
<input type="button" value="Save"/> <input type="button" value="Cancel"/>			

EIC-Single and Married

Setup EIC Tax Tables Single _ □ ✕

		Over	Not Over	\$ Amount	%	of Excess Over
1	▶	0.00	9999999.00	0.00	0.00	0.00
2						
3						
4						
5						