

2020 Tax Tables and FICA Information

Setup Payroll FICA Information - Practice Company

Configuration Appearance

Save Cancel

Configuration

Current FICA Employer's Percentage	6.20
Current Medicare Employer's Percentage	1.45
Current FICA Employee's Percentage	6.20
Current Medicare Employee's Percentage	1.45
Additional Medicare Employee's Percentage	0.90
Current FICA Maximum	\$137,700.00
Current Medicare Maximum	\$99,999,999.00
Current FUTA Percentage	0.60
Current FUTA Maximum	\$7,000.00
Previous Year FICA Maximum	\$132,900.00
Previous Year Medicare Maximum	\$99,999,999.00
Federal Minimum Wage	\$7.25
Additional Medicare Threshold	\$200,000.00



RRS is currently working on programming changes to incorporate the changes on the 2020 W-4 forms. Once the changes are available and updated on your computer, if any employees check the box in 2c, taxes will be calculated based on tables F2M, F2S or F2H.

2020 – Federal Tax Table – Married

Setup Tax Tables

Payroll Tax Tables

Reference: **FDM**

ID Number: []

Description: **FEDERAL - MARRIED**

Use:

- Federal Tax Percent
- State Tax []
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None []

	Greater than	Less than or Equal to	Add	Percent
1	0.00	11900.00	0.00	0.000
2	11900.00	31650.00	0.00	10.000
3	31650.00	92150.00	1975.00	12.000
4	92150.00	182950.00	9235.00	22.000
5	182950.00	338500.00	29211.00	24.000
6	338500.00	426600.00	66543.00	32.000
7	426600.00	633950.00	94735.00	35.000
8	633950.00	999999999.0	167307.50	37.000
9	<NEW>			

Miscellaneous Tax Information

Tax Information

Exemption Allowance: **4300**

Premultiplier: [] []

Setup Tax Tables

Payroll Tax Tables

Reference: **F2M**

ID Number:

Description: **FEDERAL 2 MARRIED**

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than or Equal to	Add	Percent
1	0.00	12400.00	0.00	0.000
2	12400.00	22275.00	0.00	10.000
3	22275.00	52525.00	987.50	12.000
4	52525.00	97925.00	4617.50	22.000
5	97925.00	175700.00	14605.50	24.000
6	175700.00	219750.00	33271.50	32.000
7	219750.00	323425.00	47367.50	35.000
8	323425.00	999999999.	83653.75	37.000
9				

Miscellaneous Tax Information

Tax Information

Exemption Allowance:

Premultiplier:

Buttons: New, Edit, Ok, Cancel

2020 – Federal Tax Table – Single

Setup Tax Tables

Payroll Tax Tables

Tax Info Print

Reference: **FDS**

ID Number: _____

Description: **FEDERAL - SINGLE**

Use:

- Federal Tax Percent
- State Tax _____
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None _____

	Greater than	Less than or Equal to	Add	Percent
1	0.00	3800.00	0.00	0.000
2	3800.00	13675.00	0.00	10.000
3	13675.00	43925.00	987.50	12.000
4	43925.00	89325.00	4617.50	22.000
5	89325.00	167100.00	14605.50	24.000
6	167100.00	211150.00	33271.50	32.000
7	211150.00	522200.00	47367.50	35.000
8	522200.00	999999999.	156235.00	37.000
9	<NEW>			

Miscellaneous Tax Information

Tax Information

Exemption Allowance: **4300**

New Ok

Setup Tax Tables

Payroll Tax Tables

Tax Info Print

Reference: **F2S**

ID Number:

Description: **FEDERAL 2 SINGLE**

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than or Equal to	Add	Percent
1	0.00	6200.00	0.00	0.000
2	6200.00	11138.00	0.00	10.000
3	11138.00	26263.00	493.75	12.000
4	26263.00	48963.00	2308.75	22.000
5	48963.00	87850.00	7302.75	24.000
6	87850.00	109875.00	16635.75	32.000
7	109875.00	265400.00	23683.75	35.000
8	265400.00	99999999.00	78117.50	37.000
9	<NEW>			

New

Miscellaneous Tax Information [X]

Tax Information

Exemption Allowance: Ok

Premultiplier: Cancel

2020 – Federal Tax Table – Head of Household

Setup Tax Tables

Payroll Tax Tables

Tax Info Print

Reference: **FDH**

ID Number:

Description: **FEDERAL HOH**

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than or Equal to	Add	Percent
1	0.00	10050.00	0.00	0.000
2	10050.00	24150.00	0.00	10.000
3	24150.00	63750.00	1410.00	12.000
4	63750.00	95550.00	6162.00	22.000
5	95550.00	173350.00	13158.00	24.000
6	173350.00	217400.00	31830.00	32.000
7	217400.00	528450.00	45926.00	35.000
8	528450.00	99999999.0	154793.50	37.000
9	>99999999.0			

New

Miscellaneous Tax Information

Tax Information

Exemption Allowance: Ok

Premultiplier: Cancel

Setup Tax Tables

Payroll Tax Tables

Tax Info Print

Reference: **F2H**

ID Number: _____

Description: **FEDERAL 2 HOH**

Use:

- Federal Tax Percent
- State Tax _____
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None _____

	Greater than	Less than or Equal to	Add	Percent
1	0.00	9325.00	0.00	0.000
2	9325.00	16375.00	0.00	10.000
3	16375.00	36175.00	705.00	12.000
4	36175.00	52075.00	3081.00	22.000
5	52075.00	90975.00	6579.00	24.000
6	90975.00	113000.00	15915.00	32.000
7	113000.00	268525.00	22963.00	35.000
8	268525.00	999999999.	77396.75	37.000
9	<NEW>			

New

Miscellaneous Tax Information ✕

Tax Information

Exemption Allowance Ok

Premultiplier Cancel

2020 – MN Tax Table – Married

Setup Tax Tables

Payroll Tax Tables

Reference:

ID Number:

Description:

Use

Federal Tax Percent
 State Tax
 Gross Inc
 Gross less Fed. Tax
 Net Inc Max Taxable Amt
 None

	Greater than	Less than or Equal to	Add	Percent
1	0.00	11900.00	0.00	0.000
2	11900.00	51310.00	0.00	5.350
3	51310.00	168470.00	2108.44	6.800
4	168470.00	285370.00	10075.32	7.850
5	285370.00	9999999.00	19251.97	9.850
6	<NEW>			

Miscellaneous Tax Information
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Tax Information

Exemption Allowance

Premultiplier

Postmultiplier

2020 – MN Tax Table – Single

Setup Tax Tables

Payroll Tax Tables

Tax Info Print

Reference: **MNS**

ID Number:

Description: **MINNESOTA – SINGLE**

Use:

- Federal Tax Percent
- State Tax
- Gross Inc
- Gross less Fed. Tax
- Net Inc Max Taxable Amt
- None

	Greater than	Less than or Equal to	Add	Percent
1	0.00	3800.00	0.00	0.000
2	3800.00	30760.00	0.00	5.350
3	30760.00	92350.00	1442.36	6.800
4	92350.00	168200.00	5630.48	7.850
5	168200.00	999999.00	11584.71	9.850
6	<NEW>			

Miscellaneous Tax Information

Tax Information

Exemption Allowance: **4300**

Premultiplier: 0.0

Postmultiplier: 0.0


Unemployment Percentage: 0.0

Buttons: New, Ok, Cancel

2020 – ND Tax Table – Married

Setup Tax Tables

Payroll Tax Tables



Reference:

ID Number:

Description:

Use

Federal Tax Percent
 State Tax
 Gross Inc
 Gross less Fed. Tax
 Net Inc Max Taxable Amt
 None

	Greater than	Less than or Equal to	Add	Percent
1	0.00	12400.00	0.00	0.000
2	12400.00	45925.00	0.00	1.100
3	45925.00	93375.00	368.78	2.040
4	93375.00	135750.00	1336.76	2.270
5	135750.00	232700.00	2298.67	2.640
6	232700.00	999999999.	4858.15	2.900
7	<NEW>			

Miscellaneous Tax Information
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Tax Information

Exemption Allowance

Premultiplier

Postmultiplier

2020 – ND Tax Table – Single

Setup Tax Tables

Payroll Tax Tables

Reference:

ID Number:

Description:

Use:

Federal Tax Percent

State Tax

Gross Inc

Gross less Fed. Tax

Net Inc Max Taxable Amt

None

	Greater than	Less than or Equal to	Add	Percent
1	0.00	6200.00	0.00	0.000
2	6200.00	46325.00	0.00	1.100
3	46325.00	103350.00	441.38	2.040
4	103350.00	208850.00	1604.69	2.270
5	208850.00	446800.00	3999.54	2.640
6	446800.00	999999999.0	10281.42	2.900
7	<NEW>			

Miscellaneous Tax Information

Tax Information

Exemption Allowance:

Premultiplier:

Postmultiplier: