

## 2021 Tax Tables and FICA Information

Setup Payroll FICA Information - Practice Company

Configuration Appearance

Save Cancel

Current FICA Employer's Percentage	5.20
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	\$142,800.00
Current Medicare Maximum	\$99,999,999.00
Current FUTA Percentage	0.60
Current FUTA Maximum	\$7,000.00
Previous Year FICA Maximum	\$137,700.00
Previous Year Medicare Maximum	\$99,999,999.00
Federal Minimum Wage	\$7.25
Additional Medicare Threshold	\$200,000.00
Two Jobs Deduction	\$0.00
Married Deduction	\$12,900.00
Single Deduction	\$8,600.00
Head of Household Deduction	\$8,600.00

### 2021 – Federal 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	12200.00	0.00	0.000
2	12200.00	32100.00	0.00	10.000
3	32100.00	93250.00	1990.00	12.000
4	93250.00	184950.00	9328.00	22.000
5	184950.00	342050.00	29502.00	24.000
6	342050.00	431050.00	67206.00	32.000
7	431050.00	640500.00	95686.00	35.000
8	640500.00	999999999.	168993.50	37.000
9	<NEW>			

#### Miscellaneous Tax Information

#### Tax Information

Exemption Allowance

Premultiplier

Setup Tax Tables

**Payroll Tax Tables**

Tax Info Print

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	12550.00	0.00	0.000
2	12550.00	22500.00	0.00	10.000
3	22500.00	53075.00	995.00	12.000
4	53075.00	98925.00	4664.00	22.000
5	98925.00	177475.00	14751.00	24.000
6	177475.00	221975.00	33603.00	32.000
7	221975.00	326700.00	47843.00	35.000
8	326700.00	999999999.	84496.75	37.000

Miscellaneous Tax Information

**Tax Information**

Exemption Allowance:

Premultiplier:

Buttons: New, Ok, Cancel, Close

## 2021 – Federal 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	3950.00	0.00	0.000
2	3950.00	13900.00	0.00	10.000
3	13900.00	44475.00	995.00	12.000
4	44475.00	90325.00	4664.00	22.000
5	90325.00	168875.00	14751.00	24.000
6	168875.00	213375.00	33603.00	32.000
7	213375.00	527550.00	47843.00	35.000
8	527550.00	99999999.0	157804.25	37.000
9	<NEW>			

Miscellaneous Tax Information

### Tax Information

Exemption Allowance

Premultiplier

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	6275.00	0.00	0.000
2	6275.00	11250.00	0.00	10.000
3	11250.00	26538.00	497.50	12.000
4	26538.00	49463.00	2332.00	22.000
5	49463.00	88738.00	7375.50	24.000
6	88738.00	110988.00	16801.50	32.000
7	110988.00	268075.00	23921.50	35.000
8	268075.00	99999999.0	78902.13	<b>37.000</b>
9	<=0.00			

Miscellaneous Tax Information

**Tax Information**

Exemption Allowance:


Premultiplier:

New Ok Cancel

## 2021 – Federal Tax Table – Head of Household

Setup Tax Tables

### Payroll Tax Tables



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	10200.00	0.00	0.000
2	10200.00	24400.00	0.00	10.000
3	24400.00	64400.00	1420.00	12.000
4	64400.00	96550.00	6220.00	22.000
5	96550.00	175100.00	13293.00	24.000
6	175100.00	219600.00	32145.00	32.000
7	219600.00	533800.00	46385.00	35.000
8	533800.00	999999999.0	156355.00	37.000
9	<NEW>			

Miscellaneous Tax Information

### Tax Information

Exemption Allowance

Pre multiplier

**Setup Tax Tables** [Min] [Max] [Close]

*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	9400.00	0.00	0.000
2	9400.00	16500.00	0.00	10.000
3	16500.00	36500.00	710.00	12.000
4	36500.00	52575.00	3110.00	22.000
5	52575.00	91850.00	6646.50	24.000
6	91850.00	114100.00	16072.50	32.000
7	114100.00	271200.00	23192.50	35.000
8	271200.00	99999999.0	78177.50	<b>37.000</b>
9				

[New] [OK] [Cancel]

**Miscellaneous Tax Information** [Close]

*Tax Information*

Exemption Allowance  [OK]

Premultiplier  [Cancel]

2021 – MN Tax Table – Married

Setup Tax Tables

**Payroll Tax Tables**

Tax Info    Print

Reference: **MNM**

ID Number:

Description: **MINNESOTA - 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	12000.00	0.00	0.000
2	12000.00	51810.00	0.00	5.350
3	51810.00	170140.00	2129.84	6.800
4	170140.00	288200.00	10176.28	7.850
5	288200.00	9999999.00	19443.99	<b>9.850</b>
6	<NEW>			

Miscellaneous Tax Information

**Tax Information**

Exemption Allowance: **4350**

Premultiplier: 0.0

Postmultiplier: 0.0

Unemployment Percentage: 0.0

Buttons: New, Ok, Cancel, Close



2021 – 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	3825.00	0.00	0.000
2	3825.00	31055.00	0.00	5.350
3	31055.00	93265.00	1456.81	6.800
4	93265.00	169865.00	5687.09	7.850
5	169865.00	9999999.00	11700.19	<b>9.850</b>
6	<NEW>			

Miscellaneous Tax Information

*Tax Information*

Exemption Allowance: **4350**

Premultiplier: 0.0

Postmultiplier: 0.0

Ok Cancel Close

2021 – ND Tax Table – Married

Setup Tax Tables

**Payroll Tax Tables**

Tax Info    Print

Reference: **NDM**

ID Number:

Description: **NORTH DAKOTA 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	12550.00	0.00	0.000
2	12550.00	46400.00	0.00	1.100
3	46400.00	94325.00	372.35	2.040
4	94325.00	137125.00	1350.02	2.270
5	137125.00	235050.00	2321.58	2.640
6	235050.00	99999999.0	4906.80	<b>2.900</b>
7				

Miscellaneous Tax Information

**Tax Information**

Exemption Allowance:

Premultiplier:

Postmultiplier:

Buttons: New, Ok, Cancel, Close

2021 – ND Tax Table – Single

Setup Tax Tables

**Payroll Tax Tables**

Tax Info    Print

Reference: **NDS**

ID Number:

Description: **NORTH DAKOTA 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	6275.00	0.00	0.000
2	6275.00	46800.00	0.00	1.100
3	46800.00	104375.00	445.78	2.040
4	104375.00	210950.00	1620.31	2.270
5	210950.00	451275.00	4039.56	2.640
6	451275.00	99999999.0	10384.14	<b>2.900</b>
7				

Miscellaneous Tax Information

**Tax Information**

Exemption Allowance:

Premultiplier:

Postmultiplier:

Ok    Cancel


New

## 2021 – ND Tax Table – Head of Household

Setup Tax Tables

---

### Payroll Tax Tables



Reference  
**NDH**

ID Number

Description  
**NORTH DAKOTA 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	9400.00	0.00	0.000
2	9400.00	63700.00	0.00	1.100
3	63700.00	149600.00	597.30	2.040
4	149600.00	236350.00	2349.66	2.270
5	236350.00	454400.00	4318.89	2.640
6	454400.00	999999999.0	10075.41	2.900
7	<NEW>			

**Miscellaneous Tax Information** ✕

**Tax Information**

Exemption Allowance

Premultiplier

Postmultiplier