

Payroll Tax Setup

Modified on: Wed, 22 Dec, 2021 at 9:35 AM

Synopsis:

The Payroll Tax Setup is where you can review the tax table settings. All of the settings in the Payroll Tax Setup are automatically updated with the current Tax Table updates. So you really should not need to make any adjustments to the Payroll Tax Setup.

If you wish to review the Payroll Tax Setups:

ACCESS PAYROLL TAX SETUP

- Full Payroll Menu
- Payroll Tax Setup

Full Payroll Menu						
Payroll Processing	Reports	History	Periodic Activities	Setup	Setup Groups	Posting Setup
Payroll Employees	Payroll Report	Posted Payroll	Periodic Processing..	Payroll Setup	Additional Setups..	Employee Posting Groups
Payroll Processing	US Tax Reports..	Payroll Ledger Entries	Financial Periodic Activities..	Payroll Codes	HR Setup..	Earnings
Batch Payroll Processing	Payroll Financial Reports..	Payroll Statistics	AICA Compliance..	Pay Cycles..	Report Setup..	Withholdings / Deductions
Payroll Applicants	Payroll Employee Info..	Posted Batch List	Web Portal Documents..	Payroll Calc. Formulas	Process Procedures..	Employer Taxes
Payroll Journal	HR Reports..	PTO Ledger Entries	Create Emp. Info. from Template..	Earnings Rates	Payroll Division Templates..	Employer Contributions
PTO Management..	Field Select. Reports..	Hours Detail Entries	Time Transfer Reports..	Payroll Tax Setup	Applicant Setup..	Union Contributions
Enter Hours / Quantity..	Time / PTO Reports..	Approved PTO Hours	Labor Cost Updates..	Customer Payroll Tax Setup	Position and Union Setup..	Payment Advances
Emp. Change Req./Approve..	Labor Costing Information..	Other Ledgers..	Automatic Data Migration..	State Tax IDs	Labor Cost Setups..	Payments

PAYROLL TAX SETUP



Type ↑
→ Fed Tax WH
FICA
State Bracket Tax
State Flat Tax
Fed Unemployment
Local Bracket Tax
State Exemptions
Intl
Phase Out
State Tax YesNo
Additional State WH
Limits
CAN

OK Cancel

OPEN PAYROLL TAX SETUP

- Click on a payroll tax setup to review tax settings

PAYROLL TAX SETUP



Type ↑
→ Fed Tax WH
FICA
State Bracket Tax
State Flat Tax
Fed Unemployment
Local Bracket Tax
State Exemptions
Intl
Phase Out
State Tax YesNo
Additional State WH
Limits
CAN

OK Cancel



PAYROLL TAX SETUP | WORK DATE: 10/10/2019

✓ SAVED



Search



Open in Excel



Type ↑	Code ↑	Effective Date ↑	Text ↑	Status Description ↑	Tax Code	Marital Status	Pay Cycle
→ Fed Tax WH	FED_0000001	1/1/2017			FED_ANN_...	MARRIED	ANNUALLY
Fed Tax WH	FED_0000002	1/1/2017			FED_ANN_...	MARRIED	ANNUALLY
Fed Tax WH	FED_0000003	1/1/2017			FED_ANN_...	MARRIED	ANNUALLY
Fed Tax WH	FED_0000004	1/1/2017			FED_ANN_...	MARRIED	ANNUALLY
Fed Tax WH	FED_0000005	1/1/2017			FED_ANN_...	MARRIED	ANNUALLY
Fed Tax WH	FED_0000006	1/1/2017			FED_ANN_...	MARRIED	ANNUALLY
Fed Tax WH	FED_0000007	1/1/2017			FED_ANN_...	MARRIED	ANNUALLY
Fed Tax WH	FED_0000008	1/1/2017			FED_ANN_SP	SINGLE	ANNUALLY
Fed Tax WH	FED_0000009	1/1/2017			FED_ANN_SP	SINGLE	ANNUALLY
Fed Tax WH	FED_0000010	1/1/2017			FED_ANN_SP	SINGLE	ANNUALLY
Fed Tax WH	FED_0000011	1/1/2017			FED_ANN_SP	SINGLE	ANNUALLY
Fed Tax WH	FED_0000012	1/1/2017			FED_ANN_SP	SINGLE	ANNUALLY
Fed Tax WH	FED_0000013	1/1/2017			FED_ANN_SP	SINGLE	ANNUALLY
Fed Tax WH	FED_0000014	1/1/2017			FED_ANN_SP	SINGLE	ANNUALLY
Fed Tax WH	FED_0000015	1/1/2017			FED_BIWK_...	MARRIED	BIWEEKLY
Fed Tax WH	FED_0000016	1/1/2017			FED_BIWK_...	MARRIED	BIWEEKLY