

2020 Percentage Method Tables for Manual Payroll Systems With Forms W-4 From 2020 or Later

WEEKLY Payroll Period

STANDARD Withholding Rate Schedules

(Use these if the box in Step 2 of Form W-4 is NOT checked)

If the Adjusted Wage Amount (line 1h) is:		The tentative amount to withhold is:	Plus this percentage—	of the amount that the Adjusted Wage exceeds—
At least—	But less than—			

A B C D E

Married Filing Jointly

\$0	\$477	\$0.00	0%	\$0
\$477	\$857	\$0.00	10%	\$477
\$857	\$2,020	\$38.00	12%	\$857
\$2,020	\$3,766	\$177.56	22%	\$2,020
\$3,766	\$6,758	\$561.68	24%	\$3,766
\$6,758	\$8,452	\$1,279.76	32%	\$6,758
\$8,452	\$12,439	\$1,821.84	35%	\$8,452
\$12,439		\$3,217.29	37%	\$12,439

Single or Married Filing Separately

\$0	\$238	\$0.00	0%	\$0
\$238	\$428	\$0.00	10%	\$238
\$428	\$1,010	\$19.00	12%	\$428
\$1,010	\$1,883	\$88.84	22%	\$1,010
\$1,883	\$3,379	\$280.90	24%	\$1,883
\$3,379	\$4,226	\$639.94	32%	\$3,379
\$4,226	\$10,208	\$910.98	35%	\$4,226
\$10,208		\$3,004.68	37%	\$10,208

Head of Household

\$0	\$359	\$0.00	0%	\$0
\$359	\$630	\$0.00	10%	\$359
\$630	\$1,391	\$27.10	12%	\$630
\$1,391	\$2,003	\$118.42	22%	\$1,391
\$2,003	\$3,499	\$253.06	24%	\$2,003
\$3,499	\$4,346	\$612.10	32%	\$3,499
\$4,346	\$10,328	\$883.14	35%	\$4,346
\$10,328		\$2,976.84	37%	\$10,328

Form W-4, Step 2, Checkbox, Withholding Rate Schedules

(Use these if the box in Step 2 of Form W-4 IS checked)

If the Adjusted Wage Amount (line 1h) is:		The tentative amount to withhold is:	Plus this percentage—	of the amount that the Adjusted Wage exceeds—
At least—	But less than—			

A B C D E

Married Filing Jointly

\$0	\$238	\$0.00	0%	\$0
\$238	\$428	\$0.00	10%	\$238
\$428	\$1,010	\$19.00	12%	\$428
\$1,010	\$1,883	\$88.84	22%	\$1,010
\$1,883	\$3,379	\$280.90	24%	\$1,883
\$3,379	\$4,226	\$639.94	32%	\$3,379
\$4,226	\$6,220	\$910.98	35%	\$4,226
\$6,220		\$1,608.68	37%	\$6,220

Single or Married Filing Separately

\$0	\$119	\$0.00	0%	\$0
\$119	\$214	\$0.00	10%	\$119
\$214	\$505	\$9.50	12%	\$214
\$505	\$942	\$44.42	22%	\$505
\$942	\$1,689	\$140.56	24%	\$942
\$1,689	\$2,113	\$319.84	32%	\$1,689
\$2,113	\$5,104	\$455.52	35%	\$2,113
\$5,104		\$1,502.37	37%	\$5,104

Head of Household

\$0	\$179	\$0.00	0%	\$0
\$179	\$315	\$0.00	10%	\$179
\$315	\$696	\$13.60	12%	\$315
\$696	\$1,001	\$59.32	22%	\$696
\$1,001	\$1,750	\$126.42	24%	\$1,001
\$1,750	\$2,173	\$306.18	32%	\$1,750
\$2,173	\$5,164	\$441.54	35%	\$2,173
\$5,164		\$1,488.30	37%	\$5,164

15 Federal Employer Guide

SJ Ball



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California Employment Law: An Employer's Guide James J. McDonald, Jr., 2024-04-16 California Employment Law An Employer's Guide is the go to guide for anyone who must contend with employment law in California as part of their day to day work including employers based outside of California with employees working in the state This valuable reference is comprehensively updated to address new developments in 2021 including new requirements for severance agreements new restrictions on non disparagement agreements expansion of the California Family Rights Act to include parents in law new Cal OSHA penalties for enterprise wide and egregious violations and many more

Tax Guide for Small Business, 1999 **A Selection of ... Internal Revenue Service Tax Information Publications**, 2000

Business Taxpayer Information Publications, 2004 **Beyond 401(k)s for Small Business Owners** Jean D. Sifleet, 2004-04-28 The ultimate reference on compensation for small business owners Beyond 401 k s for Small Business Owners presents strategies for reducing taxes planning for your retirement and rewarding high performing employees Expert advice from attorney and CPA Jean Sifleet will help small business owners maximize their own rewards and create an environment in which employees know that their hardwork will mean a better future for themselves In clear simple language this book helps you figure out what kind of plan you can afford what your employees want and what to do Important tax and insurance issues are covered in detail and step by step guidance lets you design a compensation strategy that works for both you and your employees Case studies sample plans and helpful references make this book your one stop source for complete coverage of alternatives from cash bonus programs to employee stock option plans ESOPs and everything in between With Beyond 401 k s for Small Business Owners you'll have all the tools you need to Maximize owner benefits reduce taxes and enhance your retirement income Use creative compensation to motivate your employees Understand qualified and nonqualified plans Address the unique issues of family businesses Get the best deal on insurance and benefits for your company Avoid expensive pitfalls Measure your progress and keep your plan on track

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