



FEBRUARY 2009 ADVANCED EIC TAX TABLES

In addition to the changes to the Federal Tax tables for February 2009, there are also changes to Advanced Earned Income Credit tables. Please change your tax tables in TAX TABLE MAINTENANCE, as shown below. The menu navigation depends on which version of Payroll you have; If you have PayX Client/Server, go to SPECIAL FUNCTIONS, FILE MAINTENANCE, TAX TABLE MAINTENANCE; if you have PayX Character-Based, go to Menu 5-2. There are three sets of codes (*however, you may have only one set that needs to be changed*): EIC and FWTC; EIC2 and FWTD; or EIC3 and FWTB.

Please refer to your documentation for specific input instructions and to IRS Notice 1036 Early Release Copies of New Wage Withholding and Advanced Earned Income Credit Payment Tables for further information.



NOTE: The FWTC table is created by copying the FWTS table; the FWTD and FWTB tables are created by copying the FWTM table.

Table setups for all three codes can be found over the following pages (*PayX Client/Server is used for these examples*).

PayX 13.5 - port 15003

Utilities Window Help

Menu #:

Tax Table Maintenance

Tax Code: EIC Compute Type: F

Description: EARNED INCOME CREDIT-SINGLE Dep Allowance: 0.00

Check description: EIC G/L Account:

Line	From Amount	To Amount	Base Amount	Percent
1	0.00	8950.00	0.00	-20.4000
2	8950.00	16420.00	-1826.00	0.0000
3	16420.00	35464.64	-1826.00	9.5880
4	35464.64	99999999.99	0.00	0.0000

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PAYX

Start Released Applications PayX - Microsoft Visual B... PayX 13.5 - port 15003 11:18 AM

PayX 13.5 - port 15003

Utilities Window Help

Menu #: []

Tax Table Maintenance

Tax Code: EIC2 Compute Type: F

Description: EIC-MARRIED BOTH FILING Dep Allowance: 0.00

Check description: EIC G/L Account: []

Line	From Amount	To Amount	Base Amount	Percent
1	0.00	4475.00	0.00	-20.4000
2	4475.00	10710.00	-913.00	0.0000
3	10710.00	20232.32	-913.00	9.5880
4	20232.32	99999999.99	0.00	0.0000

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PAYX

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Tax Table Maintenance

Tax Code: Compute Type:
Description: Dep Allowance:
Check description: G/L Account:

Line	From Amount	To Amount	Base Amount	Percent
1	0.00	8950.00	0.00	-20.4000
2	8950.00	21420.00	-1826.00	0.0000
3	21420.00	40464.64	-1826.00	9.5880
4	40464.64	99999999.99	0.00	0.0000

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