

2010 FEDERAL INCOME TAX TABLES

There are changes to the Federal Tax Tables for 2010. As a courtesy, Creative Microsystems, Inc., provides this handout to reflect table changes. However, **individual Payroll Administrators are responsible for reviewing IRS guidelines and for maintaining tax tables.**

Please change your tax tables in TAX TABLE MAINTENANCE, as illustrated on the next pages. Use one of the following menu selections applicable to your system:

Application	Menu
PayX Client/Server	Special Functions/File Maintenance/Tax Table Maintenance
PayX Character-Based	Menu 5-2

The dependent allowance (Withholding Allowance) of \$3650.00 has not changed. The Social Security Wage Base of \$106,800.00 has not changed.

Please refer to IRS Notice 1036, Early Release Copies of the 2010 Percentage Method Income Tax Withholding and Advanced Earned Income Credit Payment Tables for further information.

The next pages contain the TAX TABLE MAINTENANCE screen setup for Tax Codes "FWTM" and "FWTS." PayX Client/Server is used for these examples.

Federal Withholding Tax Single

PayX 13.0 - port 15007

Utilities Window FAQ Help

Menu #: []

Tax Table Maintenance

Tax Code: FWTS Compute Type: F
Description: FWTS Dep Allowance: 3650.00
Check description: FWTS G/L Account: []

Line	From Amount	To Amount	Base Amount	Percent
1	0.00	6050.00	0.00	0.0000
2	6050.00	10425.00	0.00	10.0000
3	10425.00	36050.00	437.50	15.0000
4	36050.00	67700.00	4281.25	25.0000
5	67700.00	84450.00	12193.75	27.0000
6	84450.00	87700.00	16716.25	30.0000
7	87700.00	173900.00	17691.25	28.0000
8	173900.00	375700.00	41827.25	33.0000
9	375700.00	9999999.00	108421.25	35.0000

Delete Row Append Row Insert Row Cancel Update Delete

Start | Development Applications | PayX - Microsoft Visual B... | **PayX 13.0 - port 15007**

Federal Withholding Tax Married

PayX 13.0 - port 15003

Utilities Window FAQ Help

Menu #:

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	13750.00	0.00	0.0000
2	13750.00	24500.00	0.00	10.0000
3	24500.00	75750.00	1075.00	15.0000
4	75750.00	94050.00	8762.50	25.0000
5	94050.00	124050.00	13337.50	27.0000
6	124050.00	145050.00	21437.50	25.0000
7	145050.00	217000.00	26687.50	28.0000
8	217000.00	381400.00	46833.50	33.0000
9	381400.00	9999999.00	101085.50	35.0000

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