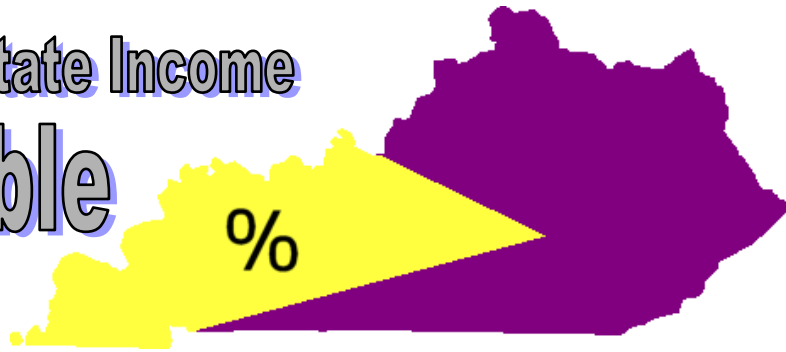


# Kentucky State Income Tax Table



State individual income tax rates for Kentucky have changed as of January 1<sup>st</sup>, 2007. As a courtesy, Creative Microsystems, Inc. provides this handout to show how the tax rates are setup within our Payroll applications. However, **individual Payroll Administrators are responsible for reviewing IRS guidelines and for maintaining tax tables!**

Please set up your tax tables in TAX TABLE MAINTENANCE as illustrated on the next page. 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
Payroll Character-Based	Menu 1-7

The dependent allowance is \$20.00.

The next page contains the TAX TABLE MAINTENANCE screen setup for Kentucky Tax Code "KY" as copied from the State of Kentucky Web site:

<http://revenue.ky.gov/business/whtax.htm>

Please refer to Kentucky's Income Tax division rules and regulations for additional information. They can be contacted by one of the following methods:

Withholding Tax Section at **(502) 564-7287**

**Department of Revenue**

**P.O. Box 1274**

**Frankfort, KY 40602-1274**

General Information **(502) 564-7287**

FAX Machine **(502) 564-3685**

or visit their Web site at: <http://revenue.ky.gov>

**ANNUAL PAYROLL PERIOD**

Where taxable wage is the gross wage minus \$20.00 for each dependent exemption claimed. (*PayX Client/Server is used for this example set up.*)

Line	From Amount	To Amount	Base Amount	Percent
1	0.00	2050.00	0.00	0.0000
2	2050.00	5050.00	0.00	2.0000
3	5050.00	6050.00	0.00	3.0000
4	6050.00	7050.00	0.00	4.0000
5	7050.00	10050.00	0.00	5.0000
6	10050.00	77050.00	0.00	5.8000
7	77050.00	999999.99	0.00	6.0000

Be sure to use to set the **Compute Type** field to “K” for Kentucky Tax. Then use the **Dep** field on the **Employee** tab of EMPLOYEE MAINTENANCE to enter the number of tax credits claimed.

  
**End of Section**  
**Kentucky Income Tax Table for 2007**