



Michigan State Income Tax Table

The individual income tax rate for the State of Michigan as of October 1, 2007, is 4.35%. Creative Microsystems, Inc. provides this handout to show how the tax rates are set up within our Payroll (PayX) applications. 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 page. Use one of the following menu selections applicable to your system:

Application	Menu
PayX Client/Server	SPECIAL MENU/FILE MAINTENANCE/TAX TABLE MAINTENANCE
PayX Character-Based	Menu 5-2

The dependent allowance is \$3400.00.

The next page contains the TAX TABLE MAINTENANCE screen setup for Michigan Tax Code "MI" as copied from the State of Michigan's Web site:

http://www.michigan.gov/documents/taxes/SupplementalGuide_210635_7.pdf

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

MICHIGAN DEPARTMENT OF TREASURY
Lansing, MI 48922
General Information (517) 636-4730

or visit their Web site at: <http://www.michigan.gov/treasury/>

Note: When making the change, be sure to set the **COMPUTE TYPE** field "F" for Federal Tax. Then use the **DEP** field on the **EMPLOYEE** tab of EMPLOYEE MAINTENANCE to enter the number of tax credits claimed.

ANNUAL PAYROLL PERIOD

Where taxable wage is the gross wage minus \$3400.00, for each exemption claimed.

(PayX Client/Server example)

Line	From Amount	To Amount	Base Amount	Percent
1	0.00	9999999.99	0.00	4.3500

(PayX Character-based example)

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TAX TABLE MAINTENANCE - CREATIVE MICROSYSTEMS

Tax Code      :MI

1 Description  :MICHIGAN STATE WITHHOLDING TAX
2 Check desc   :MI
3 Compute Type :F
4 Dep Allowance : 3400.00
5 G/L Account  :

----- Tax Table -----
#ECDI From Amount   To Amount   Base Amount   Percent
1          0.00   99999999.99         0.00       4.3500
2

1 LINES

Line #, Cancel, Update, Delete, Scroll, Table _
```