



# Pennsylvania State Income Tax Table

State income tax rate for Pennsylvania is 3.07% for 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   |

There is no dependent allowance.

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

<http://www.revenue.state.pa.us/revenue/lib/revenue/rev-415.pdf>

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

Withholding Tax Section at **(717) 787-1064**

**Department of Revenue**

**Dept. 280904**

**Harrisburg, PA 17128-0904**

**General Information (888) PATAXES**

or visit their Web site at: <http://www.revenue.state.pa.us/>

## **ANNUAL PAYROLL PERIOD**

Where taxable wage is the gross wage. (*PayX Client/Server is used for this example set up.*)

The screenshot shows a window titled "Tax Table Maintenance". It contains several input fields and a table. The fields are: Tax Code (PA), Description (Pennsylvania Income Tax), Check description (PA-TAX), Compute Type (F), Dep Allowance (0.00), and G/L Account (empty). The table has the following data:

| Line | From Amount | To Amount  | Base Amount | Percent |
|------|-------------|------------|-------------|---------|
| 1    | 0.00        | 9999999.99 | 0.00        | 0.0307  |

At the bottom of the window are buttons for "Delete Row", "Append Row", "Insert Row", "Cancel", "Update", and "Delete".

Be sure to use to set the **Compute Type** field to "F" for Federal Tax. Then use the **Dep** field on the **Employee** tab of EMPLOYEE MAINTENANCE to enter the number of tax credits claimed.

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