2020 Percentage Method Tables for Manual Payroll Systems With Forms W-4 From 2020 or Later WEEKLY Payroll Period

STANDARD Withholding Rate Schedules (Use these if the box in Step 2 of Form W-4 is NOT checked)					Form W-4, Step 2, Checkbox, Withholding Rate Schedules (Use these if the box in Step 2 of Form W-4 IS checked)				
If the Adjusted Wage Amount (line 1h) is:		The		of the amount that	If the Adjusted Wage Amount (line 1h) is:		The		of the amount that
At least—	But less than—	tentative amount to withhold is:	Plus this percentage—	the Adjusted Wage exceeds—	At least—	But less than-	tentative amount to withhold is:	Plus this percentage—	the Adjusted Wage exceeds—
A	D	c	D	E	A	B	С	D	E
	Mar	ried Filling Jo	intly			Mai	ried Filing Jo	pintly	
50	\$477	\$0.00	Otto	50	50	\$238	\$0.00	0%	SK
\$477	\$857	\$0.00	10%	\$477	\$238	\$428	\$0.00	10%	\$20
\$857	52,020	\$38.00	12%	\$857	5428	\$1,010	\$19.00	12%	\$420
\$2,020	\$3,766	\$177.56	22%	\$2,020	\$1,010	\$1,883	\$88.84	22%	\$1,01
\$3,766	\$6,758	\$561.68	24%	\$3,766	\$1,883	\$3,379	\$280.90	24%	\$1.883
\$6,758	\$8,452	\$1,279.76	32%	\$6,758	\$3,370	\$4,226	\$639.94	32%	\$3,37
\$8,452	\$12,439	\$1,821.84	35%	\$8,452	\$4,226	\$6,220	\$910.96	35%	\$4,22
\$12,439		\$3,217.29	37%	512,439	56,220		\$1,608.88	37%	\$6,225
Single or Married Filing Separately					Single or Married Filing Separately				
50	\$238	\$0.00	0%	50	50	\$119	\$0.00	0%	50
\$238	5429	\$0.00	10%	\$236	\$119	\$214	\$0.00	10%	\$11
\$429	\$1,010	\$19.00	12%	\$428	5214	\$505	\$9.50	12%	\$21
\$1,010	\$1,883	\$88.84	22%	\$1,010	\$505	\$942	\$44.42	22%	\$50
\$1,883	\$3,379	\$280.90	24%	\$1,883	\$942	\$1,689	\$140.56	24%	\$94
\$3,379	\$4,226	\$639.94	32%	\$3,379	\$1,689	\$2,113	\$319.84	32%	\$1,68
\$4,226	\$10,208	\$910.98	35%	\$4,226	\$2,113	\$5,104	\$455.52	35%	\$2,11
\$10,208		\$3,004.68	37%	\$10,208	\$5,104		\$1,502.37	37%	\$5,10
Head of Household					Head of Household				
\$0	\$359	\$0.00	0%	\$0	\$0	\$179	\$0.00	0%	8
\$359	\$630	\$0.00	10%	\$359	\$179	\$315	\$0.00	10%	\$17
\$630	\$1,391	\$27.10	12%	\$630	\$315	\$696	\$13.60	12%	\$31
\$1,391	\$2,000	\$118.42			\$696	\$1,001	\$59.32	22%	\$69
\$2,003	\$3,499				\$1,001	\$1,750			
\$5,499	\$4,346	\$612.10	32%	\$3,499	\$1,750	\$2,173	\$306.18	32%	\$1,75
\$4,346	\$10,328	\$883.14	35%	\$4,346	\$2,173	\$5,164	\$441.54	35%	\$2,17
\$10,328		\$2,976.84	37%	\$10,328	\$5,164		\$1,488.39	37%	\$5,16

Wi Employers Witholding Tax Guide 2015

Karin Nielsen-Saines

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