

Changes as of 12/26/2020

These screen shots are from RDS Version 10.22.01 and up.

Before Processing 2021 Payroll, Add PR121 to match the following:

PR121 - Payroll Tax Table Maintenance

Main  Single Table  Married Table  Head of Household Table

**New/Add** Change/Inquire

Year:  ... Table:  ... Desc:  Abbr:  Check Date

Government:  ... Employer Id#:  First:  ...  
 v Electronic Filing Acct#:  Last:

Annual Exemption:

NRA Additional wages:


-----FICA-----

Federal	SS	MEDICARE	Add'l Medicare
Employer Rate:	<input type="text" value="6.20%"/>	<input type="text" value="1.45%"/>	<input type="text" value=".00%"/>
Employee Rate:	<input type="text" value="6.20%"/>	<input type="text" value="1.45%"/>	<input type="text" value=".90%"/>
Wages 0 to	<input type="text" value="142800.00"/>	<input type="text" value="999999.99"/>	Threshold: <input type="text" value="200,000.00"/>

Wages Taxed

Insurance	Percent	Maximum
Unemployment:	<input type="text" value="0.000"/>	<input type="text" value=".00"/>
Disability:	<input type="text" value="0.000"/>	<input type="text" value=".00"/>

W/H Payee Vendor Num/Name:  ...  ...

Copy  fields from your 2020 Federal Tax Table  
Once you have completed the last 2020 Payroll,  
go to PR199 and change the Payroll Year to 2021

Main Single Table Married Table Head of Household Table

Change/Inquire

Year: 2021 ... Table: 0 ... Desc: 2021 FEDERAL WITHHOLDING TAX-ANNUAL Abbr: 2021 FWT ANNUAL Check Date  
Government: 0 ... Employer Id#: 73-99999999 First: 1/01/2021  
0 v Electronic Filing Acct#: [Redacted] Last: 12/31/2021

Federal Standard Single Adjustment: 8,600.00

Single standard		
wages over:	withholding Is:	
527,550.00	157,804.25	+ 37.00%
213,375.00	47,843.00	+ 35.00%
168,875.00	33,603.00	+ 32.00%
90,325.00	14,751.00	+ 24.00%
44,475.00	4,664.00	+ 22.00%
13,900.00	995.00	+ 12.00%
3,950.00	.00	+ 10.00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%

Single 2-Jobs		
wages Over:	withholding Is:	
268,075.00	78,902.13	+ 37.00%
110,988.00	23,921.50	+ 35.00%
88,738.00	16,801.50	+ 32.00%
49,463.00	7,375.50	+ 24.00%
26,538.00	2,332.00	+ 22.00%
11,250.00	497.50	+ 12.00%
6,275.00	.00	+ 10.00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%

OK Delete Cancel Apply

Main Single Table Married Table Head of Household Table

Change/Inquire

Year: 2021 ... Table: 0 ... Desc: 2021 FEDERAL WITHHOLDING TAX-ANNUAL Abbr: 2021 FWT ANNUAL  
Government: 0 ... Employer Id#: 73-999999999 First: 1/01/2021  
0 v Electronic Filing Acct#: Last: 12/31/2021

Federal Standard Married Adjustment: 12,900.00

Married Standard		
wages over:	withholding Is:	
640,500.00	168,993.50	+ 37.00%
431,050.00	95,686.00	+ 35.00%
342,050.00	67,206.00	+ 32.00%
184,950.00	29,502.00	+ 24.00%
93,250.00	9,328.00	+ 22.00%
32,100.00	1,990.00	+ 12.00%
12,200.00	.00	+ 10.00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%

Married 2-Jobs		
wages over:	withholding Is:	
326,700.00	84,496.75	+ 37.00%
221,975.00	47,843.00	+ 35.00%
177,475.00	33,603.00	+ 32.00%
98,925.00	14,751.00	+ 24.00%
53,075.00	4,664.00	+ 22.00%
22,500.00	995.00	+ 12.00%
12,550.00	.00	+ 10.00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%
.00	.00	+ .00%

OK Delete Cancel Apply

Year: 2021 Table: 0 Desc: 2021 FEDERAL WITHHOLDING TAX-ANNUAL Abbr: 2021 FWT ANNUAL Check Date  
 Government: 0 Employer Id#: 73-999999999 First: 1/01/2021  
 0 Electronic Filing Acct#: Last: 12/31/2021

Federal Standard Head of Household Adjustment: 8,600.00

Head of Household Standard

wages over: withholding Is:

533,800.00	156,355.00	+	37.00%
219,600.00	46,385.00	+	35.00%
175,100.00	32,145.00	+	32.00%
96,550.00	13,293.00	+	24.00%
64,400.00	6,220.00	+	22.00%
24,400.00	1,420.00	+	12.00%
10,200.00	.00	+	10.00%
.00	.00	+	.00%
.00	.00	+	.00%
.00	.00	+	.00%
.00	.00	+	.00%
.00	.00	+	.00%
.00	.00	+	.00%

Head of Household 2-Jobs

wages over: withholding Is:

271,200.00	78,177.50	+	37.00%
114,100.00	23,192.50	+	35.00%
91,850.00	16,072.50	+	32.00%
52,575.00	6,646.50	+	24.00%
36,500.00	3,110.00	+	22.00%
16,500.00	710.00	+	12.00%
9,400.00	.00	+	10.00%
.00	.00	+	.00%
.00	.00	+	.00%
.00	.00	+	.00%
.00	.00	+	.00%
.00	.00	+	.00%
.00	.00	+	.00%

OK Delete Cancel Apply