

There are no changes to Georgia's 2019 tax tables. Verify your state tax figures using the following steps.

1. From the Dealership Accounting main menu, click **Payroll**.
2. Click **Setup**.
3. Select **Tax Tables**.
4. Click **State Tables** and verify that your tables match the following illustrations.
5. After making any necessary changes, click **Save**.

Single Table

State Tax Tables

State Tax Tables

Marital Status (S/M/H/X/N): Use 'Daily' Rate Tables Only.

Over	But Not Over	Tax	Rate	Of Excess Over
\$ <input type="text" value=".00"/>	\$ <input type="text" value="2.05"/>	\$ <input type="text" value=".00"/>	+ <input type="text" value="1.00"/> %	\$ <input type="text" value=".00"/>
\$ <input type="text" value="2.05"/>	\$ <input type="text" value="6.16"/>	\$ <input type="text" value=".02"/>	+ <input type="text" value="2.00"/> %	\$ <input type="text" value="2.05"/>
\$ <input type="text" value="6.16"/>	\$ <input type="text" value="10.27"/>	\$ <input type="text" value=".10"/>	+ <input type="text" value="3.00"/> %	\$ <input type="text" value="6.16"/>
\$ <input type="text" value="10.27"/>	\$ <input type="text" value="14.38"/>	\$ <input type="text" value=".23"/>	+ <input type="text" value="4.00"/> %	\$ <input type="text" value="10.27"/>
\$ <input type="text" value="14.38"/>	\$ <input type="text" value="19.18"/>	\$ <input type="text" value=".39"/>	+ <input type="text" value="5.00"/> %	\$ <input type="text" value="14.38"/>
\$ <input type="text" value="19.18"/>	\$ <input type="text" value="99999.99"/>	\$ <input type="text" value=".63"/>	+ <input type="text" value="5.75"/> %	\$ <input type="text" value="19.18"/>
\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	+ <input type="text" value=".00"/> %	\$ <input type="text" value=".00"/>

Annual State Standard Deduction:

Annual State Exemption Allowance Per Dependent:

Is The State Exemption Allowance Subtracted From Pay Or Tax (P/T):

Number Of Days For State Exemption/Deduction Calculations:

Apply Rate Column To Full Pay Less Tax Column (Y/N):

Round State Deduction To Nearest Whole Dollar (Y/N):

If State Tax Is Based On Federal Withholding, Enter The Deduction Number For F/W:

State Tax Is A Percentage Of Pay Less FICA To A Maximum FICA Of:

State Tax Is A Percentage Of Pay Less Federal Withholding To A Maximum F/W Of:

State Abreviation:

Married Table

State Tax Tables

State Tax Tables

Marital Status (S/M/H/X/N): **M** Use 'Daily' Rate Tables Only.

Over	But Not Over	Tax	Rate	Of Excess Over
\$.00	\$ 1.37	\$.00 + 1.00%		\$.00
\$ 1.37	\$ 4.11	\$.01 + 2.00%		\$ 1.37
\$ 4.11	\$ 6.85	\$.07 + 3.00%		\$ 4.11
\$ 6.85	\$ 9.59	\$.15 + 4.00%		\$ 6.85
\$ 9.59	\$ 13.70	\$.26 + 5.00%		\$ 9.59
\$ 13.70	\$ 99999.99	\$.47 + 5.75%		\$ 13.70
\$	\$	\$		\$

Annual State Standard Deduction:

Annual State Exemption Allowance Per Dependent:

Is The State Exemption Allowance Subtracted From Pay Or Tax (P/T):

Number Of Days For State Exemption/Deduction Calculations:

Apply Rate Column To Full Pay Less Tax Column (Y/N):

Round State Deduction To Nearest Whole Dollar (Y/N):

If State Tax Is Based On Federal Withholding, Enter The Deduction Number For FW:

State Tax Is A Percentage Of Pay Less FICA To A Maximum FICA Of:

State Tax Is A Percentage Of Pay Less Federal Withholding To A Maximum FW Of:

State Abbreviation:

Head of Household Table

State Tax Tables

State Tax Tables

Marital Status (S/M/H/X/N): **H** Use 'Daily' Rate Tables Only.

Over	But Not Over	Tax	Rate	Of Excess Over
\$.00	\$ 2.75	\$.00 + 1.00%		\$.00
\$ 2.75	\$ 8.22	\$.03 + 2.00%		\$ 2.75
\$ 8.22	\$ 13.70	\$.14 + 3.00%		\$ 8.22
\$ 13.70	\$ 19.18	\$.30 + 4.00%		\$ 13.70
\$ 19.18	\$ 27.40	\$.52 + 5.00%		\$ 19.18
\$ 27.40	\$ 99999.99	\$.93 + 5.75%		\$ 27.40
\$	\$	\$		\$

Annual State Standard Deduction:

Annual State Exemption Allowance Per Dependent:

Is The State Exemption Allowance Subtracted From Pay Or Tax (P/T):

Number Of Days For State Exemption/Deduction Calculations:

Apply Rate Column To Full Pay Less Tax Column (Y/N):

Round State Deduction To Nearest Whole Dollar (Y/N):

If State Tax Is Based On Federal Withholding, Enter The Deduction Number For FW:

State Tax Is A Percentage Of Pay Less FICA To A Maximum FICA Of:

State Tax Is A Percentage Of Pay Less Federal Withholding To A Maximum FW Of:

State Abbreviation: