

**Idaho has made changes to its state tax tables for 2019.** Before your first pay of the new year, you must update your tax tables. Use the following steps to ensure your state tax figures are correct.

1. From the Dealership Accounting main menu, click **Payroll**.
2. Click **Setup**.
3. Select **Tax Tables**.
4. Click **State Tables** and update your tables to match the illustrations below. Be sure to use the correct table.
5. When you've made all necessary changes, click **Save**.

Single and Head of Household 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="52.00"/>	\$ <input type="text" value=".00"/>	+ <input type="text" value="1.13"/> %	\$ <input type="text" value=".00"/>
\$ <input type="text" value="52.00"/>	\$ <input type="text" value="58.00"/>	\$ <input type="text" value=".07"/>	+ <input type="text" value="3.13"/> %	\$ <input type="text" value="52.00"/>
\$ <input type="text" value="58.00"/>	\$ <input type="text" value="64.00"/>	\$ <input type="text" value=".25"/>	+ <input type="text" value="3.63"/> %	\$ <input type="text" value="58.00"/>
\$ <input type="text" value="64.00"/>	\$ <input type="text" value="69.00"/>	\$ <input type="text" value=".46"/>	+ <input type="text" value="4.63"/> %	\$ <input type="text" value="64.00"/>
\$ <input type="text" value="69.00"/>	\$ <input type="text" value="75.00"/>	\$ <input type="text" value=".73"/>	+ <input type="text" value="5.63"/> %	\$ <input type="text" value="69.00"/>
\$ <input type="text" value="75.00"/>	\$ <input type="text" value="90.00"/>	\$ <input type="text" value="1.05"/>	+ <input type="text" value="6.63"/> %	\$ <input type="text" value="75.00"/>
\$ <input type="text" value="90.00"/>	\$ <input type="text" value="99999.99"/>	\$ <input type="text" value="2.01"/>	+ <input type="text" value="6.93"/> %	\$ <input type="text" value="90.00"/>

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:

Exit
Save

Married 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
\$ .00	\$ 104.00	\$ .00	+ 1.13%	\$ .00
\$ 104.00	\$ 115.00	\$ .13	+ 3.13%	\$ 104.00
\$ 115.00	\$ 127.00	\$ .49	+ 3.63%	\$ 115.00
\$ 127.00	\$ 139.00	\$ .91	+ 4.63%	\$ 127.00
\$ 139.00	\$ 150.00	\$ 1.45	+ 5.63%	\$ 139.00
\$ 150.00	\$ 179.00	\$ 2.10	+ 6.63%	\$ 150.00
\$ 179.00	\$ 99999.99	\$ 4.01	+ 6.93%	\$ 179.00

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 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 Abreviation:

Exit
Save