

Mississippi has made changes to its state tax tables for 2019. Use the following steps to update your state tax figures.

1. From the Dealership Accounting main menu, click **Payroll**.
2. Click **Setup**.
3. Select **Tax Tables**.
4. Click **State Tables** and edit the information so your tables match the following illustrations. Mississippi uses three separate tables; be sure to use the correct table for single, married, and head of household.
5. Click **Save** to save your changes.

Single (S) 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="7.69"/>	\$ <input type="text" value=".00"/>	+ <input type="text" value=".00"/> %	\$ <input type="text" value=".00"/>
\$ <input type="text" value="7.69"/>	\$ <input type="text" value="19.23"/>	\$ <input type="text" value=".00"/>	+ <input type="text" value="3.00"/> %	\$ <input type="text" value="7.69"/>
\$ <input type="text" value="19.23"/>	\$ <input type="text" value="38.46"/>	\$ <input type="text" value=".35"/>	+ <input type="text" value="4.00"/> %	\$ <input type="text" value="19.23"/>
\$ <input type="text" value="38.46"/>	\$ <input type="text" value="99999.99"/>	\$ <input type="text" value="1.12"/>	+ <input type="text" value="5.00"/> %	\$ <input type="text" value="38.46"/>
\$ <input type="text" value=""/>	\$ <input type="text" value=""/>	\$ <input type="text" value=""/>	+ <input type="text" value=""/>	\$ <input type="text" value=""/>
\$ <input type="text" value=""/>	\$ <input type="text" value=""/>	\$ <input type="text" value=""/>	+ <input type="text" value=""/>	\$ <input type="text" value=""/>
\$ <input type="text" value=""/>	\$ <input type="text" value=""/>	\$ <input type="text" value=""/>	+ <input type="text" value=""/>	\$ <input type="text" value=""/>

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:

Married (M) 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	\$ 7.69	\$.00 + .00%		\$.00
\$ 7.69	\$ 19.23	\$.00 + 3.00%		\$ 7.69
\$ 19.23	\$ 38.46	\$.35 + 4.00%		\$ 19.23
\$ 38.46	\$ 99999.99	\$ 1.12 + 5.00%		\$ 38.46
\$	\$	\$ + %		\$
\$	\$	\$ + %		\$
\$	\$	\$ + %		\$

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

Head of Household (H) 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	\$ 7.69	\$.00 + .00%		\$.00
\$ 7.69	\$ 19.23	\$.00 + 3.00%		\$ 7.69
\$ 19.23	\$ 38.46	\$.35 + 4.00%		\$ 19.23
\$ 38.46	\$ 99999.99	\$ 1.12 + 5.00%		\$ 38.46
\$	\$	\$ + %		\$
\$	\$	\$ + %		\$
\$	\$	\$ + %		\$

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