

There are no changes to the 2018 tax tables. Verify your state tax figures using the following steps.

Note: The single and married tables share the same information.

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 illustration.

State Tax Tables

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

Over	But Not Over	Tax	Rate	Of Excess Over
\$.00	\$ 19.00	\$.00	+ 1.80%	\$.00
\$ 19.00	\$ 41.00	\$.34	+ 4.40%	\$ 19.00
\$ 41.00	\$ 329.00	\$ 1.31	+ 6.00%	\$ 41.00
\$ 329.00	\$ 99999.99	\$ 18.59	+ 6.60%	\$ 329.00
\$.00	\$.00	\$.00	+ .00%	\$.00
\$.00	\$.00	\$.00	+ .00%	\$.00
\$.00	\$.00	\$.00	+ .00%	\$.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:

5. If your State Tax Tables screen does not match the image above, make any necessary changes and click **Save**.

If your screen matches the image, click **Exit** to exit the screen.