

North Carolina has not made changes to the state tax tables for 2019. Prior to your first pay of the year, verify your state tax figures using the following steps.

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

Note: North Carolina uses **three** tax tables: Single (S), Married (M), and Head of Household (H).

Tables S or M

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="99999.99"/>	\$ <input type="text" value=".00"/>	+ <input type="text" value="5.35"/> %	\$ <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"/> %	\$ <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"/> %	\$ <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"/> %	\$ <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"/> %	\$ <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"/> %	\$ <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"/> %	\$ <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:

Table H

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="99999.99"/>	\$ <input type="text" value=".00"/>	+ 5.35 %	\$ <input type="text" value=".00"/>
\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	+ .00 %	\$ <input type="text" value=".00"/>
\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	+ .00 %	\$ <input type="text" value=".00"/>
\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	+ .00 %	\$ <input type="text" value=".00"/>
\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	+ .00 %	\$ <input type="text" value=".00"/>
\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	+ .00 %	\$ <input type="text" value=".00"/>
\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	\$ <input type="text" value=".00"/>	+ .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 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: