

# Compatible Software Systems

## 2011 FEDERAL PAYROLL TAX TABLES

The following changes should be made after your Payroll is closed for 2010 (after End or Year procedures have been completed).

Select TAX FILE MAINTENANCE from the Payroll Master Menu.

Select FEDERAL TAX FILE.

Select CHANGE.

At the item EMPLOYEE FICA RATE, enter 4.20 (Employer rate DID NOT CHANGE)

At the item MAXIMUM FICA WAGES, enter 106800.00 (unchanged from 2010)

At the Item FEDERAL W/HOLDING ALLOWANCE, enter 3700.00

Press the <ENTER> key at all other items displayed on the screen.

Press (0) to accept.

The 2010 (SINGLE) table will be displayed. Enter the following new 2011 table:

	DOLLAR AMT	PERCENT AMT	ON-AMT-OVER
1	0.00	10.000	2100.00
2	850.00	15.000	10600.00
3	4750.00	25.000	36600.00
4	17025.00	28.000	85700.00
5	42449.00	33.000	176500.00
6	110016.50	35.000	381250.00
7-12	0.00	0.000	0.00

Press (0) to accept.

The 2010 (MARRIED) table will be displayed. Enter the following new 2011 Table:

	DOLLAR AMT	PERCENT AMT	ON-AMT-OVER
1	0.00	10.000	7900.00
2	1700.00	15.000	24900.00
3	9500.00	25.000	76900.00
4	27087.50	28.000	147250.00
5	47513.50	33.000	220200.00
6	102574.00	35.000	387050.00
7-12	0.00	0.000	0.00

Press (0) to accept.

Select PRINT and verify the new tax data entered.