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## VC – 2020 Released Federal / Illinois State Tax Information

### 2020 Federal Tax Table - Admin > Payroll > Tax Tables > Federal

PR Tax Tables Federal

Information **Single** Married Head of Household

Federal Tax ID			
Standard Exemption		4,300.00	
Employer Social Security		6.20%	
Employee Social Security		6.20%	
Social Security Limit		137,700.00	
Employer Medicare		1.45%	
Employee Medicare		1.45%	Additional Employee Medicare 0.90%
			For FWT Status - Single: On Wages Exceeding 200,000.00
			For FWT Status - Married: On Wages Exceeding 200,000.00
Federal Vendor ID			
Federal Unemployment		0.60%	
Federal Unemployment Maximum		7,000.00	
FUT Vendor ID			
401(k) Limit		19,500.00	
401(k) Catch-up Limit (Over 50)		26,000.00	

#### Single Tab

PR Tax Tables Federal

Information **Single** Married Head of Household

Lower Limit	Tax \$	Plus %
\$3,800.00	\$0.00	10.00%
\$13,675.00	\$987.50	12.00%
\$43,925.00	\$4,617.50	22.00%
\$89,325.00	\$14,605.50	24.00%
\$167,100.00	\$33,271.50	32.00%
\$211,150.00	\$47,367.50	35.00%
\$522,200.00	\$156,235.00	37.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%

#### MarriedTab

PR Tax Tables Federal

Information Single **Married** Head of Household

Lower Limit	Tax \$	Plus %
\$11,900.00	\$0.00	10.00%
\$31,650.00	\$1,975.00	12.00%
\$92,150.00	\$9,235.00	22.00%
\$182,950.00	\$29,211.00	24.00%
\$338,500.00	\$66,543.00	32.00%
\$426,600.00	\$94,735.00	35.00%
\$633,950.00	\$167,307.50	37.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%

## Head of Household Tab REVISED – 01/30/2020

PR Tax Tables Federal			
Information	Single	Married	Head of Household
Lower Limit	Tax \$	Plus %	
\$10,050.00	\$0.00	10.00%	
\$24,150.00	\$1,410.00	12.00%	
\$63,750.00	\$6,162.00	22.00%	
\$95,550.00	\$13,158.00	24.00%	
\$173,350.00	\$31,830.00	32.00%	
\$217,400.00	\$45,926.00	35.00%	
\$528,450.00	\$154,793.50	37.00%	
\$0.00	\$0.00	0.00%	
\$0.00	\$0.00	0.00%	
\$0.00	\$0.00	0.00%	

Federal Unemployment tax is generally .6% on the first \$7,000. However, employers in credit reduction states are subject to a higher rate. Check with your accountant to determine your rate. 401K limits pertain to payroll deductions where "Section 401K Deduction (non-Roth)" is checked.

## 2020 Illinois State Tax Tables - Admin > Payroll > Tax Tables > State/Local

PR State/Local Tax Tables - Illinois			
Page 1			
Single		Married	
State/Local ID	IL	Local Tax District	<input type="checkbox"/>
State/Local Name	Illinois		
State/Local Tax ID			
Sales Tax%	0.00%		
Sales Tax ID			
Exemption	\$2,325.00		
SWT/Local% of FWT	0.00%		
SWT/Local GL Account#			
SWT/Local Vendor ID			
SWT/Local Credit	\$0.00	SUT Lower%	0.0000%
SUT GL Account#			
SUT Vendor ID			
SUT Overhead%	0.0000%	SUT Higher%	0.0000%
SUT Account#			
State Identifier	17	Employee Gross Limit	\$12,740.00
S.D.I. Percent	0.0000%	Employer Gross Limit	\$50,000.00
		Subtract FWT	<input type="checkbox"/>
		Round SWT/Local Tax	<input type="checkbox"/>
		Print Subtotal W2's	<input type="checkbox"/>
		S.D.I. Gross Limit	\$0.00

**Single Tab**

Page 1	<b>Single</b>	Married	
Lower Limit		Tax \$	Plus %
\$0.00		\$0.00	4.9500%
\$0.00		\$0.00	0.0000%
\$0.00		\$0.00	0.0000%

Page 1	Single	<b>Married</b>	
Lower Limit		Tax \$	Plus %
\$0.00		\$0.00	4.9500%
\$0.00		\$0.00	0.0000%
\$0.00		\$0.00	0.0000%

**Married Tab**

Customers with a support contract may email [support@jobcost.com](mailto:support@jobcost.com) or call (630)355-8188 for assistance.