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December 22, 2016

Visual ContrAcct - 2017 Federal / Illinois State Tax Information

2017 Federal Tax Table - Admin > Payroll > Tax Tables > Federal

PR Tax Tables Federal			
Information	Single	Married	
Federal Tax ID			
Standard Exemption	4,050.00		
Employer Social Security	6.20%		
Employee Social Security	6.20%		
Social Security Limit	127,200.00		
Employer Medicare	1.45%		
Employee Medicare	1.45%		
Federal Vendor ID			
Federal Unemployment	0.60%		
Federal Unemployment Maximum	7,000.00		
FUT Vendor ID		Additional Employee Medicare	0.90%
401(k) Limit	18,000.00	For FWT Status - Single: On Wages Exceeding	200,000.00
401(k) Catch-up Limit (Over 50)	24,000.00	For FWT Status - Married: On Wages Exceeding	200,000.00

Information	Single	Married	
Lower Limit	Tax \$	Plus %	
\$2,300.00	\$0.00	10.00%	
\$11,625.00	\$932.50	15.00%	
\$40,250.00	\$5,226.25	25.00%	
\$94,200.00	\$18,713.75	28.00%	
\$193,950.00	\$46,643.75	33.00%	
\$419,000.00	\$120,910.25	35.00%	
\$420,700.00	\$121,505.25	39.60%	
\$0.00	\$0.00	0.00%	

Information	Single	Married	
Lower Limit	Tax \$	Plus %	
\$8,650.00	\$0.00	10.00%	
\$27,300.00	\$1,865.00	15.00%	
\$84,550.00	\$10,452.50	25.00%	
\$161,750.00	\$29,752.50	28.00%	
\$242,000.00	\$52,222.50	33.00%	
\$425,350.00	\$112,728.00	35.00%	
\$479,350.00	\$131,628.00	39.60%	
\$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.

2017 Illinois State Tax Tables - Admin > Payroll > Tax Tables > State/Local

PR State/Local Tax Tables - Illinois	
Exemption \$2,175.00	Single and Married Tax Withholding
Unemployment Employee Gross Limit \$12,960.00	Lower Limit \$0 – Tax \$0 – Plus% 3.75

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