



208 N. Washington Street  
 Naperville, IL 60540-4514  
 (630) 355-8188  
[support@jobcost.com](mailto:support@jobcost.com)  
[www.jobcost.com](http://www.jobcost.com)

## VC – 2023 Released Federal / Illinois State Tax Information

### 2023 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	160,200.00
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	22,500.00
401(k) Catch-up Limit (Over 50)	30,000.00

#### Single Tab

PR Tax Tables Federal

Information Single Married Head of Household

Lower Limit	Tax \$	Plus %
\$5,250.00	\$0.00	10.00%
\$16,250.00	\$1,100.00	12.00%
\$49,975.00	\$5,147.00	22.00%
\$100,625.00	\$16,290.00	24.00%
\$187,350.00	\$37,104.00	32.00%
\$236,500.00	\$52,832.00	35.00%
\$583,375.00	\$174,238.25	37.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%

#### Married Tab

PR Tax Tables Federal

Information Single Married Head of Household

Lower Limit	Tax \$	Plus %
\$14,800.00	\$0.00	10.00%
\$36,800.00	\$2,200.00	12.00%
\$104,250.00	\$10,294.00	22.00%
\$205,550.00	\$32,580.00	24.00%
\$379,000.00	\$74,208.00	32.00%
\$477,300.00	\$105,664.00	35.00%
\$708,550.00	\$186,601.50	37.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%

## Head of Household Tab

PR Tax Tables Federal			
Information	Single	Married	Head of Household
Lower Limit	Tax \$	Plus %	
\$12,200.00	\$0.00	10.00%	
\$27,900.00	\$1,570.00	12.00%	
\$72,050.00	\$6,868.00	22.00%	
\$107,550.00	\$14,678.00	24.00%	
\$194,300.00	\$35,498.00	32.00%	
\$243,450.00	\$51,226.00	35.00%	
\$590,300.00	\$172,623.50	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.

**2023 Illinois State Tax Tables - Admin > Payroll > Tax Tables > State/Local**  
**Updated 06/07/2023**

PR State/Local Tax Tables - Illinois

Page 1 **Single** Married

State/Local ID: IL Local Tax District

State/Local Name: Illinois

State/Local Tax ID:

Sales Tax%: 0.00%

Sales Tax ID:

Exemption: **\$2,225.00**

SWT/Local% of FWT: 0.00%

SWT/Local GL Account#:

SWT/Local Vendor ID:

SWT/Local Credit: \$0.00

SUT GL Account#:

SUT Vendor ID:

SUT Overhead%: 0.0000%

SUT Account#:

State Identifier: 17

S.D.I. Percent: 0.0000%

SUT Lower%: 0.0000%

SUT Higher%: 0.0000%

Employee Gross Limit: \$13,271.00

Employer Gross Limit: \$50,000.00

Subtract FWT:

Round SWT/Local Tax:

Print Subtotal W2's:

S.D.I. Gross Limit: \$0.00

**Single Tab**

**Married Tab**

Page 1 **Single** 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 **Married**

Lower Limit	Tax \$	Plus %
\$0.00	\$0.00	4.9500%
\$0.00	\$0.00	0.0000%
\$0.00	\$0.00	0.0000%

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