



208 N. Washington Street
 Naperville, IL 60540-4514
 (630) 355-8188
support@jobcost.com
www.jobcost.com

VC – 2024 Released Federal / Illinois State Tax Information

2024 Federal Tax Table - Admin > Payroll > Tax Tables > Federal
Please check the 401(k) Catch up Limit

PR Tax Tables Federal

Information **Single** Married Head of Household

Federal Tax ID	<input type="text"/>		
Standard Exemption	<input type="text" value="4,300.00"/>		
Employer Social Security	<input type="text" value="6.20%"/>		
Employee Social Security	<input type="text" value="6.20%"/>		
Social Security Limit	<input type="text" value="168,600.00"/>		
Employer Medicare	<input type="text" value="1.45%"/>		
Employee Medicare	<input type="text" value="1.45%"/>	Additional Employee Medicare	<input type="text" value="0.90%"/>
		For FWT Status - Single: On Wages Exceeding	<input type="text" value="200,000.00"/>
		For FWT Status - Married: On Wages Exceeding	<input type="text" value="200,000.00"/>
Federal Vendor ID	<input type="text"/>		
Federal Unemployment	<input type="text" value="0.60%"/>		
Federal Unemployment Maximum	<input type="text" value="7,000.00"/>		
FUT Vendor ID	<input type="text"/>		
401(k) Limit	<input type="text" value="23,000.00"/>		
401(k) Catch-up Limit (Over 50)	<input type="text" value="30,500.00"/>		

Single Tab

Married Tab

PR Tax Tables Federal

Information **Single** Married Head of Household

Lower Limit	Tax \$	Plus %
<input type="text" value="\$6,000.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="10.00%"/>
<input type="text" value="\$17,600.00"/>	<input type="text" value="\$1,160.00"/>	<input type="text" value="12.00%"/>
<input type="text" value="\$53,150.00"/>	<input type="text" value="\$5,426.00"/>	<input type="text" value="22.00%"/>
<input type="text" value="\$106,525.00"/>	<input type="text" value="\$17,168.50"/>	<input type="text" value="24.00%"/>
<input type="text" value="\$197,950.00"/>	<input type="text" value="\$39,110.50"/>	<input type="text" value="32.00%"/>
<input type="text" value="\$249,725.00"/>	<input type="text" value="\$55,678.50"/>	<input type="text" value="35.00%"/>
<input type="text" value="\$615,350.00"/>	<input type="text" value="\$183,647.25"/>	<input type="text" value="37.00%"/>
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>

PR Tax Tables Federal

Information Single **Married** Head of Household

Lower Limit	Tax \$	Plus %
\$16,300.00	\$0.00	10.00%
\$39,500.00	\$2,320.00	12.00%
\$110,600.00	\$10,852.00	22.00%
\$217,350.00	\$34,337.00	24.00%
\$400,200.00	\$78,221.00	32.00%
\$503,750.00	\$111,357.00	35.00%
\$747,500.00	\$196,669.50	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 %
\$13,300.00	\$0.00	10.00%
\$29,850.00	\$1,655.00	12.00%
\$76,400.00	\$7,241.00	22.00%
\$113,800.00	\$15,469.00	24.00%
\$205,250.00	\$37,417.00	32.00%
\$257,000.00	\$53,977.00	35.00%
\$622,650.00	\$181,954.50	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.

2024 Illinois State Tax Tables - Admin > Payroll > Tax Tables > State/Local
Updated January 3, 2024

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%	6.25%		
Sales Tax ID			
Exemption	\$2,775.00		
SWT/Local% of FWT	0.00%		
SWT/Local GL Account#			
SWT/Local Vendor ID		SUT Lower%	0.0000%
SWT/Local Credit	\$0.00	SUT Higher%	0.0000%
SUT GL Account#		Employee Gross Limit	\$13,590.00
SUT Vendor ID		Employer Gross Limit	\$50,000.00
SUT Overhead%	0.0000%	Subtract FWT	<input type="checkbox"/>
SUT Account#		Round SWT/Local Tax	<input type="checkbox"/>
State Identifier	17	Print Subtotal W2's	<input type="checkbox"/>
S.D.I. Percent	0.0000%	S.D.I. Gross Limit	\$0.00

Single 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%

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%

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