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VC – 2025 Released Federal / Illinois State Tax Information

2025 Federal Tax Table - Admin > Payroll > Tax Tables > Federal

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="176,100.00"/>		
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="23,500.00"/>		
401(k) Catch-up Limit (Over 50)	<input type="text" value="31,000.00"/>		
401(k) Limit (60, 61, 62, 63)	<input type="text" value="34,750.00"/>		

Single Tab

PR Tax Tables Federal

Information | **Single** | Married | Head of Household

Lower Limit	Tax \$	Plus %
<input type="text" value="\$6,400.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="10.00%"/>
<input type="text" value="\$18,325.00"/>	<input type="text" value="\$1,192.50"/>	<input type="text" value="12.00%"/>
<input type="text" value="\$54,875.00"/>	<input type="text" value="\$5,578.50"/>	<input type="text" value="22.00%"/>
<input type="text" value="\$109,750.00"/>	<input type="text" value="\$17,651.00"/>	<input type="text" value="24.00%"/>
<input type="text" value="\$203,700.00"/>	<input type="text" value="\$40,199.00"/>	<input type="text" value="32.00%"/>
<input type="text" value="\$256,925.00"/>	<input type="text" value="\$57,231.00"/>	<input type="text" value="35.00%"/>
<input type="text" value="\$632,750.00"/>	<input type="text" value="\$188,769.75"/>	<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%"/>

Married Tab

PR Tax Tables Federal

Information | Single | **Married** | Head of Household

Lower Limit	Tax \$	Plus %
<input type="text" value="\$17,100.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="10.00%"/>
<input type="text" value="\$40,950.00"/>	<input type="text" value="\$2,385.00"/>	<input type="text" value="12.00%"/>
<input type="text" value="\$114,050.00"/>	<input type="text" value="\$11,157.00"/>	<input type="text" value="22.00%"/>
<input type="text" value="\$223,800.00"/>	<input type="text" value="\$35,302.00"/>	<input type="text" value="24.00%"/>
<input type="text" value="\$411,700.00"/>	<input type="text" value="\$80,398.00"/>	<input type="text" value="32.00%"/>
<input type="text" value="\$518,150.00"/>	<input type="text" value="\$114,462.00"/>	<input type="text" value="35.00%"/>
<input type="text" value="\$768,700.00"/>	<input type="text" value="\$202,154.50"/>	<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%"/>

Head of Household Tab

PR Tax Tables Federal

Information	Single	Married	Head of Household
Lower Limit			
\$13,900.00			\$0.00 10.00%
\$30,900.00			\$1,700.00 12.00%
\$78,750.00			\$7,442.00 22.00%
\$117,250.00			\$15,912.00 24.00%
\$211,200.00			\$38,460.00 32.00%
\$264,400.00			\$55,484.00 35.00%
\$640,250.00			\$187,031.50 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.

2025 Illinois State Tax Tables - Admin > Payroll > Tax Tables > State/Local
Updated January 2, 2025

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: \$2,850.00

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:

S.D.I. Percent: 0.0000%

SUT Lower%: 0.0000%

SUT Higher%: 0.0000%

Employee Gross Limit: \$13,916.00

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 or call (630)355-8188 for assistance.