```
S or O
STATE CODE:
               \mathbf{DE}
                                MARITAL STATUS:
                                          COMMENT: Single or
                       TAX
          BREAK
                                PERCENT
                                .000
                       .00
                                                  Married (Filing Separate)
                       .00
           2000
                                2.200
           5000
                     66.00
                                3.900
                                        ROUND: Y
          10000
                    261.00
                                4.800
          20000
                    741.00
                                5.200
          25000
                   1001.00
                                5.550
          60000
                   2943.50
                                6.600
        999999
                                 .000
                                 .000
                                 .000
                                 .000
                                 .000
                                 .000
                                 .000
                                 .000
                                    STANDARD DEDUCTION
                                                            3250.00
                                    ADD'L EXEMPTION AMT.
                                                                .00
                       110.00*
WITHHOLDING EXEMPTION:
                                     SECOND SUI/DISABILITY
SUI/DISB. DESCRIPTION:
SUI/DISABILITY TAX RATE:
                         .00000
                                                 .00000
SUI/DISB. GROSS LIMIT:
SUI/DISB. WEEKLY LIMIT:
                         .00
                                                 .00
                                   * Deducted as a tax credit
DE
STATE CODE:
                                MARITAL
                                           STATUS: M
          BREAK
                                          COMMENT: Married (Filing Joint)
                       TAX
                                PERCENT
                       .00
                                .000
           2000
                       .00
                                2.200
                                        ROUND: Y
           5000
                     66.00
                                3.900
                    261.00
          10000
                                4.800
          20000
                    741.00
                                5.200
          25000
                   1001.00
                                5.550
          60000
                   2943.50
                                6.600
                                 .000
        9999999
                                 .000
                                 .000
                                 .000
                                 .000
                                 .000
                                 .000
                                 .000
                                                            6500.00
                                    STANDARD DEDUCTION
                                                                .00
                                    ADD'L EXEMPTION AMT.
WITHHOLDING EXEMPTION:
                       110.00*
                                     SECOND SUI/DISABILITY
SUI/DISB. DESCRIPTION:
SUI/DISABILITY TAX RATE:
                         .00000
                                                 .00000
SUI/DISB. GROSS LIMIT:
SUI/DISB. WEEKLY LIMIT:
                          .00
                                                 .00
                               *Deducted as a tax credit
******************************
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NOTE: This table is based on information provided on the state website http://revenue.delaware.gov/services/wit\_folder/section17.shtml.

Verified 12/10/18 FEDERAL WITHHOLDING TAX TABLE EFFECTIVE 01/01/2017 \*Note: Based on IRS Publication 15 (2016) (Circular E) Employer's Tax Guide

STATE CODE: FD MARITAL STATUS: BREAK TAX PERCENT COMMENT: SINGLE INCLUDING .00 .000 HEAD OF HOUSEHOLD 2250 .00 10.000 11525 927.50 15.000 ROUND: Y 39900 5183.75 25.000 93400 18558.75 28.000 33.000 192400 46278.75 119934.75 120529.75 35.000 415600 417300 39.600 999999 .000 .000 .000 .000 .000 .000 .000

STANDARD DEDUCTION .00
ADD'L EXEMPTION AMT. .00

WITHHOLDING EXEMPTION: 4050.00 SECOND SUI/DISABILITY

SUI/DISB. DESCRIPTION:

SUI/DISABILITY TAX RATE: .00000 .00000

SUI/DISB. GROSS LIMIT:

SUI/DISB. WEEKLY LIMIT: .00 .00

\*

STATE	CODE:	FD	MARITAL	STATUS:	M	
	BREAK	TAX	PERCENT	COMMENT:		MARRIED
		.00	.000			
	8550	.00	10.000	ROUND: Y		
	27100	1855.00	15.000			
	83850	10367.50	25.000			
	160450	29517.50	28.000			
	240000	51791.50	33.000			
	421900	111818.50	35.000			
	475500	130578.50	39.600			
	9999999		.000			
			.000			
			.000			
			.000			
			.000			
			.000			
			.000			
			S	STANDARD DEI	DUCTI	ON

STANDARD DEDUCTION .00
ADD'L EXEMPTION AMT. .00

WITHHOLDING EXEMPTION: 4050.00 SECOND SUI/DISABILITY

SUI/DISB. DESCRIPTION:

SUI/DISABILITY TAX RATE: .00000 .00000

SUI/DISB. GROSS LIMIT:

SUI/DISB. WEEKLY LIMIT: .00 .00

\*

NOTE: FICA - SOCIAL SECURITY LIMIT: \$118,500 EMPLOYEE RATE: 6.20% EMPLOYER RATE: 6.20%

FICA - MEDICARE LIMIT: NONE \*\* RATE: 1.45%

\*\* THE MEDICARE LIMIT MAY BE SET AT 0 OR AT 9,999,999.

FUTA - EARNINGS LIMIT: \$7,000 RATE: 0.60%

NOTE: This table is based on information provided on the federal website http://www.irs.gov/pub/irs-pdf/p15.pdf

Verified 12/10/18 EARNED INCOME CREDIT TABLES EFFECTIVE 01/01/2011

ATTN: The advanced payment of EIC expired on December 31, 2010. Until this Changes, the tables have been modified to reflect zero payment.

NOTE: The Earned Income Credit Tables should be set up using the Payroll Tax Table Maintenance program (pr0320). The State Code is "EI". The number of certificates will be read from the employee's master file during Payroll Check Calculation.

STATE CODE: EI		MARITAL STATUS: 1	
BREAK	TAX	PERCENT COMMENT: 1 CERTIFICATE	
	0.00	.00	
999999		.00	
		.00	
		.00	
		.00	
		.00	
		.00	
		.00	
		.00	
		.00	
		.00	
		.00	
		.00	
		.00	
		.00	
		STANDARD DEDUCTION	.00
		ADD'L EXEMPTION AMT.	.00
WITHHOLDING EXEMPTION:		SECOND SUI/DISABILITY	
SUI/DISB. DESCRIPTION:			
SUI/DISABILITY TAX RATE	.00000	.00000	
SUI/DISB. GROSS LIMIT:			
	.00	.00	
SUI/DISB. WEEKLY LIMIT:			*****
		***********	*****
********		**********	*****
	******	**************************************	
**************************************		**************************************	
**************************************	************ TAX	**************************************	
**************************************	************ TAX	******************  MARITAL STATUS: 2  PERCENT COMMENT: 2 CERTIFICAT  .000  .000	
**************************************	************ TAX	******************  MARITAL STATUS: 2  PERCENT COMMENT: 2 CERTIFICAT  .000  .000  .000	
**************************************	************ TAX	**************************************	ES
**************************************	************ TAX	**************************************	.00
**************************************	************ TAX	**************************************	ES
**************************************	************ TAX	**************************************	.00
**************************************	TAX 0.00	**************************************	.00
**************************************	TAX 0.00	**************************************	.00

SUI/DISB. WEEKLY LIMIT: .00 .00