

DENEB2000 PAYROLL SOFTWARE
2022 STANDARD FEDERAL WITHHOLDING TAX TABLES

EFFECTIVE 01.01.22

Verified December 30, 2021

All the following Tax Tables are Used for the W-4 Forms that the Employees have on file as of 01.01.22 [that can be dated for the year of 2019, or any prior year]. AND...

IMPORTANT INFORMATION: For Employees who have W-4 Forms filed for the years 2020, 2021, and 2022 – If they have not checked the Step 2 Box on these W-4 Forms, then you may also use the following Tax Tables for their Federal Tax to be withheld. If they have checked the Step 2 Box, please call Deneb at 480.748.3960 to have the correct Tax Table emailed to you to set up for their withholding.

THE COMMAS HAVE BEEN ADDED FOR CLARITY ONLY – PLEASE DO NOT ENTER THEM IN THE DENEB TABLE.

STATE CODE: FD

BREAK	TAX	PERCENT	MARITAL STATUS: B
			COMMENT: SINGLE
00	.00	.000	Round: Yes
4,350	.00	10.000	
14,625	1,027.50	12.000	
46,125	4,807.50	22.000	
93,425	15,213.50	24.000	
174,400	34,647.50	32.000	
220,300	49,335.50	35.000	
544,250	162,718.00	37.000	
9,999,999			STANDARD DEDUCTION .00 ADD'L EXEMPTION AMT. .00

WITHHOLDING ALLOWANCES: \$4,300.00

STATE CODE: FD

BREAK	TAX	PERCENT	MARITAL STATUS: A
			COMMENT: MARRIED
00	.00	0.000	Round: Yes
13,000	.00	10.000	
33,550	2,055.00	12.000	
96,550	9,615.00	22.000	
191,150	30,427.00	24.000	
353,100	69,295.00	32.000	
444,900	98,671.00	35.000	
660,850	174,253.50	37.000	
9,999,999			STANDARD DEDUCTION .00 ADD'L EXEMPTION AMT. .00

WITHHOLDING ALLOWANCES: \$8,600.00

STATE CODE: FD

BREAK	TAX	PERCENT	MARITAL STATUS: C
			COMMENT: HEAD OF HSEHLD
00	.00	.000	Round: Yes
10,800	.00	10.000	
25,450	1,465.00	12.000	
66,700	6,415.00	22.000	
99,850	13,708.00	24.000	
180,850	33,148.00	32.000	
226,750	47,836.00	35.000	
550,700	161,218.50	37.000	
9,999,999			STANDARD DEDUCTION .00 ADD'L ALLOWANCE AMT. .00

WITHHOLDING ALLOWANCES: \$4,300.00

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FEDERAL TAX WAGE LIMITS AND TAX RATES FOR 2022:

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**FICA (SOCIAL SECURITY) WAGE LIMIT: \$ 147,000.00 TAX RATE: 6.2 % - Employee W/H Rate
6.2 % - Employer W/H Match Rate**

**MEDI (MEDICARE) WAGE LIMIT: No limit TAX RATE: 1.45 % – Employee W/H Rate
1.45 % – Employer W/H Match Rate**

MEDI (MEDICARE – ADD’L WHEN LIMIT OF \$200,000.00 IS MET)

**For all wages earned after reaching this limit. TAX RATE: .9 % - Employee W/H Rate
No Employer W/H Match required.**

FEDERAL UNEMPLOYMENT TAX WAGE LIMIT: \$7,000.00 TAX RATE: .6 % Employer Tax Paid