Revised	12	/17	/19
Reviseu	12/	· ⊥ / ,	/19

STATE CODE: ME		MARITAL STATUS: S DESC: SINGLE	
BREAK	ТАХ	PERCENT	ROUND: Y
	0.00	5.800	
22200	1288.00	6.750	
52600	3340.00	7.150	
9999999	0.00	0.000	
		0.000	
		0.000	
		0.000	
		0.000	
		0.000	
		0.000	
		0.000	
		0.000	
		0.000	
		0.000	
		STANDARD DEDUCTION	: 9550.00
		ADD'L EXEMPTION AMT	: 0.00
WITHHOLDING EXEMPTION:	4300.00		

STATE CODE:	ME		MARITAL STATUS	5: J DESC: SINGLE -NO ST	ANDARD DEDUCTION
	BREAK	ТАХ	PERCEN	т	ROUND: Y
		0.00	5.800		
	22200	1288.00	6.750		
	52600	3340.00	7.150		
99	99999	0.00	0.000		
			0.000		
			0.000		
			0.000		
			0.000		
			0.000		
			0.000		
			0.000		
			0.000		
			0.000		
			0.000		
				STANDARD DEDUCTION:	0.00
				ADD'L EXEMPTION AMT:	0.00
WITHHO	DLDING EXEMPTION:	4300.00			

NOTE: These Tables are based on information provided on the State's website: <u>maine.gov/revenue/forms/with/2020/20\_WH\_Tab&Instructions.pdf</u>

Revised 12/17/2	19	MAINE T	AX TABLES	E	FFECTIVE FOR 01/01	/20
STATE CODE:	ME		MARITAL STATUS	: M DI	ESC: MARRIED	
	BREAK	TAX 0.00	PERCENT 5.800	Г		ROUND: Y
	22200	1288.00	6.750			
	52600	3340.00	7.150			
(	9999999	0.00	0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
				STANDAR	D DEDUCTION: 2195	0.00
				ADD'L EXE	EMPTION AMT:	0.00
WITHF	IOLDING EXEMPTION:	4300.00				
STATE CODE:	ME		MARITAL STATUS	: A DE	SC: MARRIED -NO ST	ANDARD DEDUCTION
	BREAK	TAX	PERCENT	г		ROUND: Y
		0.00	5.800			
	22200	1288.00	6.750			
	52600	3340.00	7.150			
9	9999999	0.00	0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
			0.000			
					D DEDUCTION:	0.00
					EMPTION AMT:	0.00
						0.00

WITHHOLDING EXEMPTION: 4300.00

NOTE: These Tables are based on information provided on the State's website: <u>maine.gov/revenue/forms/with/2020/20\_WH\_Tab&Instructions.pdf</u> The four previous tables are considered the regular tables required.

## However;

The State of Maine has created a need for additional (specially calculated) Tables with variable STANDARD DEDUCTION AMOUNTS FOR THE YEAR 2020 (based on estimated annual wages for <u>each</u> Employee). The formula has different amounts for Single and Married Tables with estimated annual wages that fall between the tables on the previous pages, and require this special calculation. See the Deneb Document 'MAINE PAYROLL WITHHOLDING TAX TABLES CALCULATION FOR STANDARD DEDUCTION AMOUNT TO ENTER' for an explanation of this requirement. Included are samples and a form to assist you in calculating the correct STANDARD DEDUCTION amount for each Employee that falls in this category.

## SUGGESTED CODES FOR THESE ADDITIONAL TABLES (IF REQUIRED):

This "K" and "B" code shown below, would be for one Employee's calculated amount only - unless you are able to set up several Tables with ranges covering the dollar amounts required for this Table type. \* see range suggestion below:

## SINGLE EMPLOYEE

Revised 12/17/19		MAINE TAX TABLES	EFFECTIVE FOR 01/01/20
STATE CODE:	ME	MARITAL STATUS: K [ Example of this setup Desc:	DESC: SINGLE - VARIABLE STANDARD DED. * RANGE \$ 82,901.00 - 100,000.00 ]

Any additional Tables would be identified as : "L", "N", "0", etc. [Do not use the Standard "**M**", "S", "**H**" or any existing others you may have, when determining this new type table's code].

MARRIED EMPLO	YEE		
Revised 12/17/19		MAINE TAX TABLES	EFFECTIVE FOR 01/01/20
STATE CODE:	ME	MARITAL STATUS: B [ Example of this setup Desc:	DESC: MARRIED - VARIABLE STANDARD DED. * RANGE \$ 165801.00 - 200,000.00 ]

Any additional Tables would be identified as "C", "D", "E", "F", etc. [Do not use the Standard "M", "S", "H" or any existing others you may have, when determining this new type table's code].