

2009 Withholding Charts

Federal Tax Chart

TABLE 4 - MONTHLY Payroll Period

(a) SINGLE person (including head of household) -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	Of Excess Over
Not over \$598		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$598	\$867	10%	\$598
\$867	\$3,017	\$26.90 plus 15%	\$867
\$3,017	\$5,544	\$349.40 plus 25%	\$3,017
\$5,544	\$14,467	\$981.15 plus 28%	\$5,544
\$14,467	\$31,250	\$3,479.59 plus 33%	\$14,467
\$31,250	. . . .	\$9,017.98 plus 35%	\$31,250

(b) MARRIED person -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	Of Excess Over
Not over \$1,313		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$1,313	\$2,038	10%	\$1,313
\$2,038	\$6,304	\$72.50 plus 15%	\$2,038
\$6,304	\$9,844	\$712.40 plus 25%	\$6,304
\$9,844	\$18,050	\$1,597.40 plus 28%	\$9,844
\$18,050	\$31,725	\$3,895.08 plus 33%	\$18,050
\$31,725	. . . .	\$8,407.83 plus 35%	\$31,725

Exempt Allowance \$304.17
 FICA - 6.2% - \$106,800 Base Limit
 Medicare - 1.45% - No Limit

State Tax Chart

TABLE 4 - MONTHLY Payroll Period

(a) SINGLE person (including head of household) -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	Of Excess Over
Not over \$317		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$317	\$3,000	1.84%	\$317
\$3,000	\$6,333	\$49.37 plus 3.44%	\$3,000
\$6,333	\$14,417	\$164.02 plus 3.81%	\$6,333
\$14,417	\$31,250	\$472.02 plus 4.42%	\$14,417
\$31,250	. . . .	\$1,216.04 plus 4.86%	\$31,250

(b) MARRIED person -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	Of Excess Over
Not over \$775		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$775	\$5,333	1.84%	\$775
\$5,333	\$10,167	\$83.87 plus 3.44%	\$5,333
\$10,167	\$18,083	\$250.16 plus 3.81%	\$10,167
\$18,083	\$31,667	\$551.76 plus 4.42%	\$18,083
\$31,667	. . . .	\$1,152.17 plus 4.86%	\$31,667

Exemption Allowance \$304.17