

2018 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 \$308		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$308	\$1,102	\$0.00 plus 10%	\$308
\$1,102	\$3,533	\$79.40 plus 12%	\$1,102
\$3,533	\$7,183	\$371.12 plus 22%	\$3,533
\$7,183	\$13,433	\$1,174.12 plus 24%	\$7,183
\$13,433	\$16,975	\$2,674.12 plus 32%	\$13,433
\$16,975	\$41,975	\$3,807.56 plus 35%	\$16,975
\$41,975	. . . .	\$12,557.56 plus 37%	\$41,975

(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 \$963		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$963	\$2,550	\$0.00 plus 10%	\$963
\$2,550	\$7,413	\$158.70 plus 12%	\$2,550
\$7,413	\$14,713	\$742.26 plus 22%	\$7,413
\$14,713	\$27,213	\$2,348.26 plus 24%	\$14,713
\$27,213	\$34,296	\$5,348.26 plus 32%	\$27,213
\$34,296	\$50,963	\$7,614.82 plus 35%	\$34,296
\$50,963	. . . .	\$13,448.27 plus 37%	\$50,963

Exempt Allowance \$345.80
 FICA - 6.2% - \$128,400 Base Limit
 Medicare - 1.45% - No Limit
 Additional Medicare - 0.9% - Wage in Excess of \$200,000

Supplemental Wages 22%

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 \$367		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$367	\$3,500	1.10%	\$367
\$3,500	\$7,167	\$34.46 plus 2.04%	\$3,500
\$7,167	\$16,500	\$109.27 plus 2.27%	\$7,167
\$16,500	\$35,333	\$321.13 plus 2.64%	\$16,500
\$35,333	. . . .	\$818.32 plus 2.90%	\$35,333

(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 \$850. . . .		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$850	\$6,125	1.10%	\$850
\$6,125	\$11,583	\$58.03 plus 2.04%	\$6,125
\$11,583	\$20,583	\$169.37 plus 2.27%	\$11,583
\$20,583	\$35,917	\$373.67 plus 2.64%	\$20,583
\$35,917	. . . .	\$778.49 plus 2.90%	\$35,917

Exemption Allowance \$345.80

Supplemental Wages 1.84%