

2015 Withholding Charts

Rev. 6/18/15

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 \$192		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$192	\$960	\$0.00 plus 10%	\$192
\$960	\$3,313	\$76.80 plus 15%	\$960
\$3,313	\$7,754	\$429.75 plus 25%	\$3,313
\$7,754	\$15,967	\$1,540.00 plus 28%	\$7,754
\$15,967	\$34,483	\$3,839.64 plus 33%	\$15,967
\$34,483	\$34,625	\$9,949.92 plus 35%	\$34,483
\$34,625	. . . .	\$9,999.62 plus 39.6%	\$34,625

(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 \$717		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$717	\$2,254	\$0.00 plus 10%	\$717
\$2,254	\$6,958	\$153.70 plus 15%	\$2,254
\$6,958	\$13,317	\$859.30 plus 25%	\$6,958
\$13,317	\$19,921	\$2,449.05 plus 28%	\$13,317
\$19,921	\$35,008	\$4,298.17 plus 33%	\$19,921
\$35,008	\$39,454	\$9,276.88 plus 35%	\$35,008
\$39,454	. . . .	\$10,832.98 plus 39.6%	\$39,454

Exempt Allowance \$333.30
 FICA - 6.2% - \$118,500 Base Limit
 Medicare - 1.45% - No Limit
 Additional Medicare - 0.9% - Wage in Excess of \$200,000

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 \$358		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$358	\$3,417	1.10%	\$358
\$3,417	\$6,917	\$33.65 plus 2.04%	\$3,417
\$6,917	\$15,917	\$105.05 plus 2.27%	\$6,917
\$15,917	\$34,250	\$309.35 plus 2.64%	\$15,917
\$34,250	. . . .	\$793.34 plus 2.90%	\$34,250

(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 \$833		\$0	
<u>Over -</u>	<u>But Not Over -</u>		
\$833	\$5,917	1.10%	\$833
\$5,917	\$11,167	\$55.92 plus 2.04%	\$5,917
\$11,167	\$19,917	\$163.02 plus 2.27%	\$11,167
\$19,917	\$34,833	\$361.65 plus 2.64%	\$19,917
\$34,833	. . . .	\$755.43 plus 2.90%	\$34,833

Exemption Allowance \$333.30