



Effective Date: Effective February 23, 2009
Subject: Federal Withholding Tax Table
Application: TRAVERSE Payroll 10.2x and 10.5x

Description:

The Federal Withholding tax variables will change effective February 23, 2009. The FED__FWH table for statuses M and S must be updated to calculate the correct rate. If you have the Payroll Tax routines installed dated 12/18/08 or earlier you will need to make this change to your tables.

Steps to implement change:

1. Choose **Setup and Maintenance** from the Payroll menu.
2. Choose **Formula Tables** from the Setup and Maintenance menu.
3. Enter the table ID: **FED__FWH for statuses M and S.**
4. Enter the data exactly as shown below. See the *Payroll User's Manual* if you need information about changing tax tables.

PA - Formula Tables

Table ID: FED__FWH Status: M Show Company Specific Tax Tables:

Description: Federal Income Tax: Married Table

Seq No	Gradient	Over ---	Base	+ % Over			
1	<input checked="" type="checkbox"/>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
2	<input checked="" type="checkbox"/>	15,750.0000	0.0000	10.0000	0.0000	0.0000	0.0000
3	<input checked="" type="checkbox"/>	24,450.0000	870.0000	15.0000	0.0000	0.0000	0.0000
4	<input checked="" type="checkbox"/>	75,650.0000	8,550.0000	25.0000	0.0000	0.0000	0.0000
5	<input checked="" type="checkbox"/>	118,130.0000	19,170.0000	28.0000	0.0000	0.0000	0.0000
6	<input checked="" type="checkbox"/>	216,600.0000	46,741.6000	33.0000	0.0000	0.0000	0.0000
7	<input checked="" type="checkbox"/>	380,700.0000	100,894.6000	35.0000	0.0000	0.0000	0.0000
8	<input checked="" type="checkbox"/>	99,999,999.9900	3,650.0000	0.0000	0.0000	0.0000	0.0000
0	<input checked="" type="checkbox"/>						

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PA - Formula Tables

Table ID: FED_FWH Status: S Show Company Specific Tax Tables:

Description: Federal Income Tax: Single Table

Seq No	Gradient	Over ---	Base	+ % Over			
1	<input checked="" type="checkbox"/>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
2	<input checked="" type="checkbox"/>	7,180.0000	0.0000	10.0000	0.0000	0.0000	0.0000
3	<input checked="" type="checkbox"/>	10,400.0000	322.0000	15.0000	0.0000	0.0000	0.0000
4	<input checked="" type="checkbox"/>	36,200.0000	4,192.0000	25.0000	0.0000	0.0000	0.0000
5	<input checked="" type="checkbox"/>	66,530.0000	11,774.5000	28.0000	0.0000	0.0000	0.0000
6	<input checked="" type="checkbox"/>	173,600.0000	41,754.1000	33.0000	0.0000	0.0000	0.0000
7	<input checked="" type="checkbox"/>	375,000.0000	108,216.1000	35.0000	0.0000	0.0000	0.0000
8	<input checked="" type="checkbox"/>	99,999,999.9900	3,650.0000	0.0000	0.0000	0.0000	0.0000
0	<input checked="" type="checkbox"/>						

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5. **Exit Formula Tables** to save the changes.