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VC – 2021 Released Federal / Illinois State Tax Information

2021 Federal Tax Table - Admin > Payroll > Tax Tables > Federal Revised 1-14-2021

PR Tax Tables Federal

Information Single Married Head of Household

Federal Tax ID

Standard Exemption

Employer Social Security

Employee Social Security

Social Security Limit

Employer Medicare

Employee Medicare Additional Employee Medicare

For FWT Status - Single: On Wages Exceeding

For FWT Status - Married: On Wages Exceeding

Federal Vendor ID

Federal Unemployment

Federal Unemployment Maximum

FUT Vendor ID

401(k) Limit

401(k) Catch-up Limit (Over 50)

Single Tab

PR Tax Tables Federal

Information Single Married Head of Household

Lower Limit	Tax \$	Plus %
\$3,950.00	\$0.00	10.00%
\$13,900.00	\$995.00	12.00%
\$44,475.00	\$4,664.00	22.00%
\$90,325.00	\$14,751.00	24.00%
\$168,875.00	\$33,603.00	32.00%
\$213,375.00	\$47,843.00	35.00%
\$527,550.00	\$157,804.25	37.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%

MarriedTab

PR Tax Tables Federal

Information Single Married Head of Household

Lower Limit	Tax \$	Plus %
\$12,200.00	\$0.00	10.00%
\$32,100.00	\$1,990.00	12.00%
\$93,250.00	\$9,328.00	22.00%
\$184,950.00	\$29,502.00	24.00%
\$342,050.00	\$67,206.00	32.00%
\$431,050.00	\$95,686.00	35.00%
\$640,500.00	\$168,993.50	37.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%

Head of Household Tab

PR Tax Tables Federal

Information Single Married **Head of Household**

Lower Limit	Tax \$	Plus %
\$10,200.00	\$0.00	10.00%
\$24,400.00	\$1,420.00	12.00%
\$64,400.00	\$6,220.00	22.00%
\$96,550.00	\$13,293.00	24.00%
\$175,100.00	\$32,145.00	32.00%
\$219,600.00	\$46,385.00	35.00%
\$533,800.00	\$156,355.00	37.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%
\$0.00	\$0.00	0.00%

Federal Unemployment tax is generally .6% on the first \$7,000. However, employers in credit reduction states are subject to a higher rate. Check with your accountant to determine your rate. 401K limits pertain to payroll deductions where "Section 401K Deduction (non-Roth)" is checked.

2021 Illinois State Tax Tables - Admin > Payroll > Tax Tables > State/Local

Revised 1-14-2021

PR State/Local Tax Tables - Illinois

Page 1 Single Married

State/Local ID Local Tax District ☐

State/Local Name

State/Local Tax ID

Sales Tax%

Sales Tax ID

Exemption

SWT/Local% of FWT

SWT/Local GL Account#

SWT/Local Vendor ID

SWT/Local Credit

SUT GL Account#

SUT Vendor ID

SUT Overhead%

SUT Account#

State Identifier

S.D.I. Percent

SUT Lower%

SUT Higher%

Employee Gross Limit

Employer Gross Limit

Subtract FWT ☐

Round SWT/Local Tax ☐

Print Subtotal W2's ☐

S.D.I. Gross Limit

Single Tab

Page 1	Single	Married	
Lower Limit	Tax \$	Plus %	
\$0.00	\$0.00	4.9500%	
\$0.00	\$0.00	0.0000%	
\$0.00	\$0.00	0.0000%	

Married Tab

Page 1	Single	Married	
Lower Limit	Tax \$	Plus %	
\$0.00	\$0.00	4.9500%	
\$0.00	\$0.00	0.0000%	
\$0.00	\$0.00	0.0000%	

Customers with a support contract may email support@jobcost.com or call (630)355-8188 for assistance.