

VC – 2022 Released Federal / Illinois State Tax Information

2022 Federal Tax Table - Admin > Payroll > Tax Tables > Federal

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 % |
|--------------|--------------|--------|
| \$4,350.00 | \$0.00 | 10.00% |
| \$14,625.00 | \$1,027.50 | 12.00% |
| \$46,125.00 | \$4,807.50 | 22.00% |
| \$93,425.00 | \$15,213.50 | 24.00% |
| \$174,400.00 | \$34,647.50 | 32.00% |
| \$220,300.00 | \$49,335.50 | 35.00% |
| \$544,250.00 | \$162,718.00 | 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 % |
|--------------|--------------|--------|
| \$13,000.00 | \$0.00 | 10.00% |
| \$33,550.00 | \$2,055.00 | 12.00% |
| \$96,550.00 | \$9,615.00 | 22.00% |
| \$191,150.00 | \$30,427.00 | 24.00% |
| \$353,100.00 | \$69,295.00 | 32.00% |
| \$444,900.00 | \$98,671.00 | 35.00% |
| \$660,850.00 | \$174,253.50 | 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 % |
| \$10,800.00 | \$0.00 | 10.00% |
| \$25,450.00 | \$1,465.00 | 12.00% |
| \$66,700.00 | \$6,415.00 | 22.00% |
| \$99,850.00 | \$13,708.00 | 24.00% |
| \$180,850.00 | \$33,148.00 | 32.00% |
| \$226,750.00 | \$47,836.00 | 35.00% |
| \$550,700.00 | \$161,218.50 | 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.

2022 Illinois State Tax Tables - Admin > Payroll > Tax Tables > State/Local

PR State/Local Tax Tables - Illinois

Page 1 Single Married

State/Local ID: IL Local Tax District: ☐

State/Local Name: Illinois

State/Local Tax ID:

Sales Tax%: 0.00%

Sales Tax ID:

Exemption: \$2,425.00

SWT/Local% of FWT: 0.00%

SWT/Local GL Account#:

SWT/Local Vendor ID:

SWT/Local Credit: \$0.00

SUT GL Account#:

SUT Vendor ID:

SUT Overhead%: 0.0000%

SUT Account#:

State Identifier:

S.D.I. Percent: 0.0000%

SUT Lower%: 0.0000%

SUT Higher%: 6.8000%

Employee Gross Limit: \$12,960.00

Employer Gross Limit: \$50,000.00

Subtract FWT: ☐

Round SWT/Local Tax: ☐

Print Subtotal W2's: ☐

S.D.I. Gross Limit: \$0.00

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% |

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