PR-3040-A-KBA Page 1 of 2

Payroll Tax Table Update

Sage 100 Standard ERP **Product** Group: Sage 100 Advanced ERP

Product Payroll Tax Table Update Levels 4.50, 2013 and 2014

Affected:

Number: PR3040-A -KBA

Date:

December 17, 2014

Subject:

2015 Payroll Tax Tables Update, dated 12/17/14, Version 5.10

Resolution: The following is a list of changes contained on the 2015Q1 Tax Table Update delivery as of 12/17/14.

<u>Code</u>	<u>State</u> <u>Description</u>	Items Changed			<u>Amount</u>
FED	Federal	Withholding tax tables			
FED	Federal	Dependent exemption increase			4,000
FED	Federal	Social Security wage base increase	se		118,500
AK	Alaska	UI wage base increase			38,700
AK	Alaska	Employee UI tax rate decrease			0.57%
AR	Arkansas	Withholding tax tables			
		Note: As of 12/17/14 Arkansas ha	as not published	d changes to the low income tax tables	
		so the tax tables remain unchange	ed		
AR	Arkansas	Standard deduction increase			2,200
AR	Arkansas	Personal exemption increase			26
AR	Arkansas	Supplemental rate decrease			6.9%
CA	California	Withholding tax tables			
CA	California	Standard deduction increase	Head of	Household/Married 2 or more	7,984
			Married 1 or	less//Single/Married Dual Income	3,992
CA	California	Personal exemption increase			118.80
CA	California	Low income exemption increase	Head of	Household/Married 2 or more	26,533
			Married 1 or	less/Single/Married Dual Income	13,267
CA	California	SDI taxable wage base increase			104,378
CA	California	SDI withholding rate decrease			0.9%
CO	Colorado	Withholding tax tables			
CO	Colorado	Dependent exemption increase			4,000
CO	Colorado	UI wage base increase			11,800
CT	Connecticut	Personal Exemptions table A and Credits table E increase for Code			
FL	Florida	UI wage base decrease			7,000
HI	Hawaii	Temporary disability insurance w	age base	Annual	49,463.96
		increase			
				Week	951.23
HI	Hawaii	UI wage base increase			40,900
IA	Iowa	UI wage base increase			27,300
ID	Idaho	UI wage base increase			36,000
IL	Illinois	Withholding tax tables			
IL	Illinois	Standard deduction increase			2,150
KS	Kansas	Withholding tax tables			
KS	Kansas	UI wage base increase			12,000
KY	Kentucky	Standard deduction increase			2,440
KY	Kentucky	UI wage base increase			9,900
MA	Massachusetts	Withholding tax tables			
MA	Massachusetts	UI wage base increase			15,000
ME	Maine	Withholding tax tables			
ME	Maine	Dependent exemption increase			4,000

PR-3040-A-KBA Page 2 of 2

101	3.6	W741 11		
MN	Minnesota	Withholding tax tables		
MN	Minnesota	Dependent exemption increase		4,000
MN	Minnesota	UI wage base increase		30,000
MT	Montana	UI wage base increase		29,500
NC	North Carolina	UI wage base increase		21,700
ND	North Dakota	UI wage base increase		35,600
NJ	New Jersey	UI wage base increase		
NJ	New Jersey	Temporary Disability Insurance (TDI) wage increase		
NJ	New Jersey	TDI rate decrease		.002500
NJ	New Jersey	Family Leave Insurance (FLI) wage base increase		
NJ	New Jersey	FLI rate decrease		.000900
NV	Nevada	UI wage base increase		27,800
NY	New York	Withholding tax tables		
NY	New York	Standard deduction increase	Married	7,850
			Single	7,350
NY	New York	UI wage base increase		10,500
OK	Oklahoma	UI wage base decrease		17,000
OR	Oregon	Withholding tax tables		
OR	Oregon	Standard deduction increase	Single < 3 Allowances	2,145
			Single > 3 Allowances/Married	4,295
OR	Oregon	UI wage base increase		35,700
PA	Pennsylvania	UI wage base increase		9,000
RI	Rhode Island	Withholding tax tables		
RI	Rhode Island	Temporary Disability Insurance (TDI) wage base increase		
RI	Rhode Island	UI wage base increase		21,200
		<u> </u>	eatest user of the unemployment benefits the UI 700. For those employers you will need to	
SC	South Carolina	UI wage base increase	in tax table Maintenance to 22,700.	14,000
SD	South Dakota	UI wage base increase		15,000
UT	Utah	UI wage base increase		31,300
VT	Vermont	UI wage base increase		16,400
WA	Washington	UI wage base increase		42,100
WY	Wyoming	UI wage base increase		24,700
** 1	vv yommig	or wage base merease		27,700