

December 27, 2017

Dear DBE Customer:

Enclosed, you will find payroll tax table changes for the year 2018. Some state tax tables remain the same as last year and any changes are highlighted in **BOLD**. These changes should be entered sometime **after** performing the last payroll processing of the year, this includes the creation of the W-2's along with the Payroll Year End, and **before** entering any payroll checks for the new year. In addition, we have added the tax tables to our web site within the customer support section. (www.databusinessequipment.com). You may access this site by clicking on customer support and clicking on the link to the tax tables. Please refer to this site for the most recent tax table changes and updates.

For VMMS Customers - Please verify that these changes have been made on your system prior to running the first payroll of 2018 by selecting #3 - Misc. Maint., #29 - Tax Table Maint. from the payroll menu. Please refer to federal publication 15, Circular E – Employer's Tax Guide, for additional changes that take place in 2018.

In addition, you may also need to adjust your SUTA limit and/or rate, depending on what the job insurance contribution rate is for your company. *For VMMS Customers*: this information can be accessed by selecting #3 - Misc. Maint., #22 - State & Local Maint. from the payroll menu. The state abbreviation is the two digit state code (Ex. Iowa = IA, Minnesota = MN, etc.).

If you have any questions regarding these tables, please feel free to contact software support at 1-800-373-3000.

Best wishes for a happy and healthy holiday season from your DBE support team.

Sincerely,
DBE System Support

2018 FEDERAL TAX TABLES

Table ID: **FEDM**
Title: FED MARRIED Columns: 3

OVER -----	PLUS -----	TAX % -----
6.20	128400.00	4150.00
11550.00	0.00	10.00
30600.00	1905.00	12.00
88950.00	8907.00	22.00
176550.00	28179.00	24.00
326550.00	64179.00	32.00
411550.00	91379.00	35.00
611550.00	161379.00	37.00
999999.99		

Table ID: **FEDS**
Title: FED SINGLE Columns: 3

OVER -----	PLUS -----	TAX % -----
6.20	128400.00	4150.00
3700.00	0.00	10.00
13225.00	952.50	12.00
42400.00	4453.50	22.00
86200.00	14089.50	24.00
161200.00	32089.50	32.00
203700.00	45689.50	35.00
503700.00	150689.50	37.00
999999.99		

Table ID: FICA
Title: SOC SEC RATES Columns: 2
EE PCT ER PCT

-----	-----
6.20	6.20
999999.99	

Table ID: MEDCAR
Title: MEDICARE TAX Columns: 2

RATE -----	LIMIT -----
1.45	200000.00
2.35	999999.00
999999.99	

Table ID: FUTA
Title: FUTA TAX Columns: 2

LIMIT -----	RATE -----
7000.00	0.60
999999.99	

Table ID: EIC 1
Title: 1 CERTIFICATE Columns: 5

LOW END -----	HIGH END -----	LOW% -----
8970.00	16450.00	20.40
999999.99		

(Single or Head of Household)

HIGH% -----	BASE -----
9.59	1830.00

Table ID: EIC 2
Title: 2 CERTIFICATE Columns: 5

LOW END -----	HIGH END -----	LOW% -----
4485.00	10730.00	20.40
999999.99		

(Married with Both Spouses Filing Certif.)

HIGH% -----	BASE -----
9.59	915.00

2018 STATE TAX TABLES

COLORADO STATE TAX TABLES

Table ID: **COM**

Title: COLORADO MAR Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
4050.00	0.00	0.00
0.00	0.00	0.00
8650.00	0.00	4.63
999999.99		

Table ID: **COS**

Title: COLORADO SIN Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
4050.00	0.00	0.00
0.00	0.00	0.00
2300.00	0.00	4.63
999999.99		

ILLINOIS STATE TAX TABLES

Table ID: **IL**

Title: ILLINOIS TAX Columns: 2

DEP ALLOW	TAX %
-----	-----
2175.00	4.95
999999.99	

IOWA STATE TAX TABLES

Table ID: **IAR**

Title: IOWA W/H Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
0.00	0.00	.36
1300.00	4.68	.72
2600.00	14.04	2.43
5200.00	77.22	4.50
11700.00	369.72	6.12
19500.00	847.08	6.48
26000.00	1268.28	6.80
39000.00	2152.28	7.92
58500.00	3696.68	8.98
999999.99		

Table ID: **IASTD**

Title: IOWA STD DED Columns: 3

STD	0 or 1	2 or >
-----	-----	-----
0.00	1650.00	4060.00
0.00	40.00	40.00
999999.99		

VCMS Table Only

Table ID: **IASTD**

Title: IOWA STD DED Columns: 2

<u>0 or 1</u>	<u>2 or ></u>
-----	-----
1650.00	4060.00
40.00	40.00
999999.99	

2018 STATE TAX TABLES

KANSAS STATE TAX TABLES

Table ID: **KSM**
Title: KANSAS MAR Columns: 3

Table ID: **KSS**
Title: KANSAS SIN Columns: 3

OVER	PLUS	TAX %	OVER	PLUS	TAX %
-----	-----	-----	-----	-----	-----
2250.00	0.00	0.00	2250.00	0.00	0.00
7500.00	0.00	3.10	3000.00	0.00	3.10
37500.00	930.00	5.25	18000.00	465.00	5.25
67500.00	2505.00	5.70	33000.00	1252.50	5.70
999999.99			999999.99		

MINNESOTA STATE TAX TABLES

Table ID: **MNM**
Title: MINN MARR Columns: 3

Table ID: **MNS**
Title: MINN SINGLE Columns: 3

OVER	PLUS	TAX %	OVER	PLUS	TAX %
-----	-----	-----	-----	-----	-----
4150.00	0.00	0.00	4150.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
8850.00	0.00	5.35	2350.00	0.00	5.35
46700.00	2024.98	7.05	28240.00	1385.12	7.05
159230.00	9958.35	7.85	87410.00	5556.61	7.85
275550.00	19089.47	9.85	162370.00	11440.97	9.85
999999.99			999999.99		

MISSOURI STATE TAX TABLES

Table ID: **MOM**
Title: MISSOURI MAR Columns: 3

Table ID: **MOS**
Title: MISSOURI SIN Columns: 3

OVER	PLUS	TAX %	OVER	PLUS	TAX %
-----	-----	-----	-----	-----	-----
0.00	6350.00	1200.00	0.00	6350.00	1200.00
1200.00	1200.00	10000.00	1200.00	1200.00	5000.00
0.00	0.00	1.50	0.00	0.00	1.50
1008.00	15.00	2.00	1008.00	15.00	2.00
2016.00	35.00	2.50	2016.00	35.00	2.50
3024.00	60.00	3.00	3024.00	60.00	3.00
4032.00	90.00	3.50	4032.00	90.00	3.50
5040.00	125.00	4.00	5040.00	125.00	4.00
6048.00	165.00	4.50	6048.00	165.00	4.50
7056.00	210.00	5.00	7056.00	210.00	5.00
8064.00	260.00	5.50	8064.00	260.00	5.50
9072.00	315.00	6.00	9072.00	315.00	6.00
999999.99			999999.99		

2018 STATE TAX TABLES

NEBRASKA STATE TAX TABLES

Table ID: NEM

Title: NEBRASKA MAR Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
1960.00	0.00	0.00
0.00	0.00	0.00
7100.00	0.00	2.26
10610.00	79.33	3.22
26420.00	588.41	4.91
41100.00	1309.20	6.20
50990.00	1922.38	6.59
67620.00	3018.30	6.95
999999.99		

Table ID: NES

Title: NEBRASKA SIN Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
1960.00	0.00	0.00
0.00	0.00	0.00
2975.00	0.00	2.26
5480.00	56.61	3.22
17790.00	452.99	4.91
25780.00	845.30	6.20
32730.00	1276.20	6.59
61470.00	3170.17	6.95
999999.99		

NORTH DAKOTA STATE TAX TABLES

Table ID: ND

Title: NORTH DAKOTA Columns: 1

% of Fed

21.00
999999.99

SOUTH DAKOTA STATE TAX TABLES

Because the state of South Dakota does not have a tax on income there are no state tax tables to maintain

TEXAS STATE TAX TABLES

Because the state of Texas does not have a tax on income there are no state tax tables to maintain

WYOMING STATE TAX TABLES

Because the state of Wyoming does not have a tax on income there are no state tax tables to maintain