

2015 Federal Taxes Information

The 2015 Federal Tax information is found in Notice 1036: Early Release Copies of the 2015 Percentage Method Tables for Income Tax Withholding (<http://www.irs.gov/pub/irs-pdf/n1036.pdf>). Later this month the IRS will release Publication 15: Circular E, Employer's Tax Guide containing all 2015 tax information (<http://apps.irs.gov/app/picklist/list/formsPublications.html>).

To verify the 2015 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2015 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below is a screen shot of the 2015 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Federal Income Tax (FIT) Information

Married Tax Table screen:

The screenshot shows the 'Taxes' application window. The 'Tax ID' field contains 'FIT' and the 'Federal Income Tax' button is visible. The 'Tax Table' tab is selected, showing the following information:

Tax Year: 2015
Tax Table: Married
Supplemental Rate: 25.00
Dollars Per Withholding Allowance: 4,000.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ [X]	.00	8,600.00	.00	.00
[X]	8,600.00	27,050.00	.00	10.00
[X]	27,050.00	83,500.00	1,845.00	15.00
[X]	83,500.00	159,800.00	10,312.50	25.00
[X]	159,800.00	239,050.00	29,387.50	28.00
[X]	239,050.00	420,100.00	51,577.50	33.00
[X]	420,100.00	473,450.00	111,324.00	35.00
[X]	473,450.00	9,999,999.00	129,996.50	39.60
* [X]				

Verify all the information on this screen.

Single (including Head of Household) Table Tax screen:

pr Taxes
File Options Reports Pin To Help
Tax ID FIT Federal Income Tax
General Tax Table Taxes Payable

Tax Year 2015
Tax Table Single (including Head of Household)
Supplemental Rate 25.00
Dollars Per Withholding Allowance 4,000.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	2,300.00	.00	.00
▶	2,300.00	11,525.00	.00	10.00
▶	11,525.00	39,750.00	922.50	15.00
▶	39,750.00	93,050.00	5,156.25	25.00
▶	93,050.00	191,600.00	18,481.25	28.00
▶	191,600.00	413,800.00	46,075.25	33.00
▶	413,800.00	415,500.00	119,401.25	35.00
▶	415,500.00	9,999,999.00	119,996.25	39.60
*				

Verify all the information on this screen.

Nonresident Alien Tax Table screen (table will be blank):

pr Taxes
File Options Reports Pin To Help
Tax ID FIT Federal Income Tax
General Tax Table Taxes Payable

Tax Year 2015
Tax Table Nonresident Alien
Supplemental Rate 25.00
Dollars Per Withholding Allowance 2,300.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00			
*				

Verify all the information on this screen.

Social Security (SOCSEC) Information

Tax Table screen:

The screenshot shows the 'pr Taxes' application window. The 'Tax ID' dropdown is set to 'SOCSEC' and the 'Social Security' button is active. The 'Tax Table' tab is selected. The form contains the following fields:

Tax Year	2015
Employee Percent	6.20
Employer Percent	6.20
Limit	118,500.00

A callout box with an arrow pointing to the form contains the text: "Verify all the information on this screen." The bottom toolbar includes navigation arrows, a printer icon, a save icon, a delete icon, a refresh icon, and a status bar showing 'R 2015'.

Medicare (MEDICARE) Information – (Missouri districts also need to change the MEDTEACH tax, if applicable)

Tax Table screen:

The screenshot shows the 'pr Taxes' application window. The 'Tax ID' dropdown is set to 'MEDICARE' and the 'Medicare' button is active. The 'Tax Table' tab is selected. The form contains the following fields:

Tax Year	2015
Tax Rate	1.45
Additional Tax Rate	0.90
Additional Tax Lower Limit	200,000.00

A callout box with an arrow pointing to the form contains the text: "Verify all the information on this screen." The bottom toolbar includes navigation arrows, a printer icon, a save icon, a delete icon, a refresh icon, and a status bar showing 'R 2015'.

Federal Unemployment (FUTA) Changes

Tax Table screen:

The screenshot shows a software window titled "pr Taxes" with a menu bar containing "File", "Options", "Reports", "Pin To", and "Help". Below the menu bar is a "Tax ID" dropdown menu set to "FUTA" and a "Federal Unemployment Tax" icon. The main area has three tabs: "General", "Tax Table", and "Taxes Payable", with "Tax Table" selected. The "Tax Table" screen contains the following fields:

Tax Year	2015
Tax Rate	6.00
Limit	7,000.00
Calculate Employer Share	<input type="checkbox"/>

A callout box with an arrow pointing to the input fields contains the text: "Verify all the information on this screen."

The bottom of the window features a toolbar with navigation icons (back, forward, search, etc.) and a status bar on the right displaying "R 2015".