

## 2016 Federal Taxes Information

The 2016 Federal Tax information is found in Notice 1036: Early Release Copies of the 2016 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 2016 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2016 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below is a screen shot of the 2016 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:

Verify all the information on this screen.

Tax Table				
	Wages Over /	But Not Over /	Amount to Withhold /	Plus % of Excess
▶ [X]	.00	8,550.00	.00	.00
[X]	8,550.00	27,100.00	.00	10.00
[X]	27,100.00	83,850.00	1,855.00	15.00
[X]	83,850.00	160,450.00	10,367.50	25.00
[X]	160,450.00	240,000.00	29,517.50	28.00
[X]	240,000.00	421,900.00	51,791.50	33.00
[X]	421,900.00	475,500.00	111,818.50	35.00
[X]	475,500.00	9,999,999.00	130,578.50	39.60
* [X]				

**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 2016

Tax Table Single (including Head of Household)

Supplemental Rate 25.00

Dollars Per Withholding Allowance 4,050.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	2,250.00	.00	.00
▶	2,250.00	11,525.00	.00	10.00
▶	11,525.00	39,900.00	927.50	15.00
▶	39,900.00	93,400.00	5,183.75	25.00
▶	93,400.00	192,400.00	18,558.75	28.00
▶	192,400.00	415,600.00	46,278.75	33.00
▶	415,600.00	417,300.00	119,934.75	35.00
▶	417,300.00	9,999,999.00	120,529.75	39.60
*				

Verify all the information on this screen.

2016

**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 2016

Tax Table Nonresident Alien

Supplemental Rate 25.00

Dollars Per Withholding Allowance 2,250.00

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

Verify all the information on this screen.

2016

## Social Security (SOCSEC) Information

Tax Table screen:

The screenshot shows the 'pr Taxes' application window with the 'SOCSEC' tax ID selected. The 'Tax Table' tab is active, displaying the following information:

Tax Year	2016
Employee Percent	6.20
Employer Percent	6.20
Limit	118,500.00

An arrow points to the input fields with the text: "Verify all the information on this screen."

## 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 with the 'MEDICARE' tax ID selected. The 'Tax Table' tab is active, displaying the following information:

Tax Year	2016
Tax Rate	1.45
Additional Tax Rate	0.90
Additional Tax Lower Limit	200,000.00

An arrow points to the input fields with the text: "Verify all the information on this screen."

## Federal Unemployment (FUTA) Changes

Tax Table screen:

The screenshot shows the 'pr Taxes' application window. The title bar reads 'pr Taxes'. The menu bar includes 'File', 'Options', 'Reports', 'Pin To', and 'Help'. Below the menu bar, there is a 'Tax ID' dropdown menu set to 'FUTA' and a 'Federal Unemployment Tax' button. The main area has three tabs: 'General', 'Tax Table', and 'Taxes Payable'. The 'Tax Table' tab is active, showing the following fields:

Tax Year	2016
Tax Rate	6.00
Limit	7,000.00
Calculate Employer Share	<input type="checkbox"/>

A callout box with an arrow points to the 'Tax Rate' and 'Limit' fields, containing the text: "Verify all the information on this screen."

The bottom status bar contains navigation icons (back, forward, search, etc.) and the year '2016'.