

2017 Federal Taxes Information

The 2017 Federal Tax information is found in Notice 1036: Early Release Copies of the 2017 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 2017 tax information (<http://apps.irs.gov/app/picklist/list/formsPublications.html>).

To verify the 2017 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2017 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below is a screen shot of the 2017 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.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	8,650.00	.00	.00
X	8,650.00	27,300.00	.00	10.00
X	27,300.00	84,550.00	1,865.00	15.00
X	84,550.00	161,750.00	10,452.50	25.00
X	161,750.00	242,000.00	29,752.50	28.00
X	242,000.00	425,350.00	52,222.50	33.00
X	425,350.00	479,350.00	112,728.00	35.00
X	479,350.00	9,999,999.00	131,628.00	39.60
* X				

Single (including Head of Household) Table Tax screen:

PT Taxes

File Options Reports Pin To Help

Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2017

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
▶ X	.00	2,300.00	.00	.00
X	2,300.00	11,625.00	.00	10.00
X	11,625.00	40,250.00	932.50	15.00
X	40,250.00	94,200.00	5,226.25	25.00
X	94,200.00	193,950.00	18,713.75	28.00
X	193,950.00	419,000.00	46,643.75	33.00
X	419,000.00	420,700.00	120,910.25	35.00
X	420,700.00	9,999,999.00	121,505.25	39.60
* X				

Verify all the information on this screen.

2017

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

PT Taxes

File Options Reports Pin To Help

Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2017

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
▶ X	.00			
* X				

Verify all the information on this screen.

2017

Social Security (SOCSEC) Information

Tax Table screen:

The screenshot shows the 'pr Taxes' application window with the 'Tax ID' dropdown set to 'SOCSEC' and the 'Social Security' button highlighted. The 'Tax Table' tab is selected, displaying the following fields:

Tax Year	2017
Employee Percent	6.20
Employer Percent	6.20
Limit	127,200.00

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

The bottom status bar shows navigation icons and the year "2017".

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 'Tax ID' dropdown set to 'MEDICARE' and the 'Medicare' button highlighted. The 'Tax Table' tab is selected, displaying the following fields:

Tax Year	2017
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 input fields contains the text: "Verify all the information on this screen."

The bottom status bar shows navigation icons and the year "2017".

Federal Unemployment (FUTA) Changes

Tax Table screen:

The screenshot shows a software window titled "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	2017
Tax Rate	6.00
Limit	7,000.00
Calculate Employer Share	<input type="checkbox"/>

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

The bottom status bar includes navigation icons (back, forward, search, etc.) and a "R 2017" indicator.