

## 2019 Federal Taxes Information

The 2019 Federal Tax information is found in Publication 15: Circular E, Employer's Tax Guide:  
<http://apps.irs.gov/app/picklist/list/formsPublications.html>

To verify the 2019 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2019 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below are screen images of the 2019 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	11,800.00	.00	.00
X	11,800.00	31,200.00	.00	10.00
X	31,200.00	90,750.00	1,940.00	12.00
X	90,750.00	180,200.00	9,086.00	22.00
X	180,200.00	333,250.00	28,765.00	24.00
X	333,250.00	420,000.00	65,497.00	32.00
X	420,000.00	624,150.00	93,257.00	35.00
X	624,150.00	9,999,999.00	164,709.50	37.00
* 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 2019

Tax Table Single (including Head of Household)

Supplemental Rate 22.00

Dollars Per Withholding Allowance 4,200.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	3,800.00	.00	.00
X	3,800.00	13,500.00	.00	10.00
X	13,500.00	43,275.00	970.00	12.00
X	43,275.00	88,000.00	4,543.00	22.00
X	88,000.00	164,525.00	14,382.50	24.00
X	164,525.00	207,900.00	32,748.50	32.00
X	207,900.00	514,100.00	46,628.50	35.00
X	514,100.00	9,999,999.00	153,798.50	37.00
* X				

Document Management: 2019

**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 2019

Tax Table Nonresident Alien

Supplemental Rate 22.00

Dollars Per Withholding Allowance 8,000.00

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

Document Management: 2019

## Social Security (SOCSEC) Information

Tax Table screen:

pr Taxes

File Options Reports Pin To Help

Tax ID SOCSEC Social Security

General Tax Table Taxes Payable

Tax Year	2019
Employee Percent	6.20
Employer Percent	6.20
Limit	132,900.00

Verify all the information on this screen.

Document Management: 2019

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

Tax Table screen:

pr Taxes

File Options Reports Pin To Help

Tax ID MEDICARE Medicare

General Tax Table Taxes Payable

Tax Year	2019
Tax Rate	1.45
Additional Tax Rate	0.90
Additional Tax Lower Limit	200,000.00

Verify all the information on this screen.

Document Management: 2019

## Federal Unemployment (FUTA) Changes

Tax Table screen:

The screenshot shows a software window titled "pr Taxes" with a menu bar (File, Options, Reports, Pin To, Help) and a toolbar. The "Tax ID" dropdown is set to "FUTA", and the "Federal Unemployment Tax" tab is active. The "Tax Table" sub-tab is selected, showing the following fields:

Tax Year	2019
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 navigation bar with icons for back, forward, and search, along with a "Document Management" section showing a folder icon and the year "2019".