

2020 Federal Taxes Information

The 2020 Federal Tax information is found in Publication 15: Circular E, Employer's Tax Guide <https://www.irs.gov/forms-pubs/about-publication-15> and Publication 15-T: Federal Income Tax Withholding Methods <https://www.irs.gov/forms-pubs/about-publication-15-t>

To verify the 2020 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2020 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below are screen images of the 2020 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Federal Income Tax (FIT) Information

Head of Household (2019 & Prior W4 or 2020 & Beyond W4 with Step 2 Not Selected) Tax Table screen:

Tax Table

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	10,050.00	.00	.00
X	10,050.00	24,150.00	.00	10.00
X	24,150.00	63,750.00	1,410.00	12.00
X	63,750.00	95,550.00	6,162.00	22.00
X	95,550.00	173,350.00	13,158.00	24.00
X	173,350.00	217,400.00	31,830.00	32.00
X	217,400.00	528,450.00	45,926.00	35.00
X	528,450.00	9,999,999.00	154,793.50	37.00
* X				

Head of Household (2020 & Beyond W4 with Step 2 Selected) Tax Table screen:

Tax Table

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	9,325.00	.00	.00
X	9,325.00	16,375.00	.00	10.00
X	16,375.00	36,175.00	705.00	12.00
X	36,175.00	52,075.00	3,081.00	22.00
X	52,075.00	90,975.00	6,579.00	24.00
X	90,975.00	113,000.00	15,915.00	32.00
X	113,000.00	268,525.00	22,963.00	35.00
X	268,525.00	9,999,999.00	77,396.75	37.00
* X				

Married Filing Jointly (2019 & Prior W4 or 2020 & Beyond W4 with Step 2 Not Selected) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	11,900.00	.00	.00
X	11,900.00	31,650.00	.00	10.00
X	31,650.00	92,150.00	1,975.00	12.00
X	92,150.00	182,950.00	9,235.00	22.00
X	182,950.00	338,500.00	29,211.00	24.00
X	338,500.00	426,600.00	66,543.00	32.00
X	426,600.00	633,950.00	94,735.00	35.00
X	633,950.00	9,999,999.00	167,307.50	37.00
* X				

Married Filing Jointly (2020 & Beyond W4 with Step 2 Selected) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	12,400.00	.00	.00
X	12,400.00	22,275.00	.00	10.00
X	22,275.00	52,525.00	987.50	12.00
X	52,525.00	97,925.00	4,617.50	22.00
X	97,925.00	175,700.00	14,605.50	24.00
X	175,700.00	219,750.00	33,271.50	32.00
X	219,750.00	323,425.00	47,367.50	35.00
X	323,425.00	9,999,999.00	83,653.75	37.00
* X				

Single (2019 & Prior W4 or 2020 & Beyond W4 with Step 2 Not Selected) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	3,800.00	.00	.00
X	3,800.00	13,675.00	.00	10.00
X	13,675.00	43,925.00	987.50	12.00
X	43,925.00	89,325.00	4,617.50	22.00
X	89,325.00	167,100.00	14,605.50	24.00
X	167,100.00	211,150.00	33,271.50	32.00
X	211,150.00	522,200.00	47,367.50	35.00
X	522,200.00	9,999,999.00	156,235.00	37.00
* X				

Single (2020 & Beyond W4 with Step 2 Selected) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	6,200.00	.00	.00
X	6,200.00	11,138.00	.00	10.00
X	11,138.00	26,263.00	493.75	12.00
X	26,263.00	48,963.00	2,308.75	22.00
X	48,963.00	87,850.00	7,302.75	24.00
X	87,850.00	109,875.00	16,635.75	32.00
X	109,875.00	265,400.00	23,683.75	35.00
X	265,400.00	9,999,999.00	78,117.50	37.00
* X				

Nonresident Alien (2019 & Prior W4) 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 2020

Tax Table Nonresident Alien (2019 & Prior W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 8,100.00

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

Document Management 2020

Nonresident Alien (2020 & Beyond W4) 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 2020

Tax Table Nonresident Alien (2020 & Beyond W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 12,400.00

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

Document Management 2020

Social Security (SOCSEC) Information

Tax Table screen:

The screenshot shows a software window titled "Taxes" with a menu bar (File, Options, Reports, Pin To, Help) and a "Tax ID" dropdown set to "SOCSEC". The "Social Security" tab is active. The "Tax Table" sub-tab is selected, displaying the following fields:

Tax Year	2020
Employee Percent	6.20
Employer Percent	6.20
Limit	137,700.00

An arrow points from a text box containing "Verify all the information on this screen." to the input fields. The bottom toolbar includes navigation icons and a "Document Management" section with a folder icon and the year "2020".

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

Tax Table screen:

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

Tax Year	2020
Tax Rate	1.45
Additional Tax Rate	0.90
Additional Tax Lower Limit	200,000.00

An arrow points from a text box containing "Verify all the information on this screen." to the input fields. The bottom toolbar includes navigation icons and a "Document Management" section with a folder icon and the year "2020".

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" button. 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	2020
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" field contains the text: "Verify all the information on this screen."

The bottom of the window features a toolbar with navigation icons (back, forward, home, search, etc.) and a status bar that reads "Document Management: 2020".