

2021 Federal Taxes Information

The 2021 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 2021 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2021 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below are screen images of the 2021 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 (2020 & Beyond W4 with Step 2 Not Selected) Tax Table screen:

The screenshot shows the 'Taxes' application window. The 'Tax ID' is set to 'FIT' and the 'Federal Income Tax' option is selected. The 'Tax Table' tab is active, displaying the following information:

Tax Table

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	10,200.00	.00	.00
✗	10,200.00	24,400.00	.00	10.00
✗	24,400.00	64,400.00	1,420.00	12.00
✗	64,400.00	96,550.00	6,220.00	22.00
✗	96,550.00	175,100.00	13,293.00	24.00
✗	175,100.00	219,600.00	32,145.00	32.00
✗	219,600.00	533,800.00	46,385.00	35.00
✗	533,800.00	9,999,999.00	156,355.00	37.00
* ✗				

Additional fields on the left side of the screen include: Tax Year (2021), Tax Table (Head of Household (2020 & Beyond W4 with Step 2 Not Selected)), Supplemental Rate (22.00), Dollars Per Withholding Allowance (4,300.00), Step 2 Amount (8,600.00), and Nonresident Alien (empty).

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

The screenshot shows the 'Taxes' application window. The 'Tax ID' is set to 'FIT' and the 'Federal Income Tax' option is selected. The 'Tax Table' tab is active, displaying the following information:

Tax Table

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	9,400.00	.00	.00
✗	9,400.00	16,500.00	.00	10.00
✗	16,500.00	36,500.00	710.00	12.00
✗	36,500.00	52,575.00	3,110.00	22.00
✗	52,575.00	91,850.00	6,646.50	24.00
✗	91,850.00	114,100.00	16,072.50	32.00
✗	114,100.00	271,200.00	23,192.50	35.00
✗	271,200.00	9,999,999.00	78,177.50	37.00
* ✗				

Additional fields on the left side of the screen include: Tax Year (2021), Tax Table (Head of Household (2020 & Beyond W4 with Step 2 Selected)), Supplemental Rate (22.00), Dollars Per Withholding Allowance (empty), Step 2 Amount (empty), and Nonresident Alien (empty).

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

PF Taxes

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Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2021

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

Supplemental Rate 22.00

Dollars Per Withholding Allowance 4,300.00

Step 2 Amount 12,900.00

Nonresident Alien

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	12,200.00	.00	.00
X	12,200.00	32,100.00	.00	10.00
X	32,100.00	93,250.00	1,990.00	12.00
X	93,250.00	184,950.00	9,328.00	22.00
X	184,950.00	342,050.00	29,502.00	24.00
X	342,050.00	431,050.00	67,206.00	32.00
X	431,050.00	640,500.00	95,686.00	35.00
X	640,500.00	9,999,999.00	168,993.50	37.00
* X				

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

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Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2021

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

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	12,550.00	.00	.00
X	12,550.00	22,500.00	.00	10.00
X	22,500.00	53,075.00	995.00	12.00
X	53,075.00	98,925.00	4,664.00	22.00
X	98,925.00	177,475.00	14,751.00	24.00
X	177,475.00	221,975.00	33,603.00	32.00
X	221,975.00	326,700.00	47,843.00	35.00
X	326,700.00	9,999,999.00	84,496.75	37.00
* X				

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

PF Taxes

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Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2021

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

Supplemental Rate 22.00

Dollars Per Withholding Allowance 4,300.00

Step 2 Amount 8,600.00

Nonresident Alien

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	3,950.00	.00	.00
X	3,950.00	13,900.00	.00	10.00
X	13,900.00	44,475.00	995.00	12.00
X	44,475.00	90,325.00	4,664.00	22.00
X	90,325.00	168,875.00	14,751.00	24.00
X	168,875.00	213,375.00	33,603.00	32.00
X	213,375.00	527,550.00	47,843.00	35.00
X	527,550.00	9,999,999.00	157,804.25	37.00
* X				

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

PF Taxes

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Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2021

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

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	6,275.00	.00	.00
X	6,275.00	11,250.00	.00	10.00
X	11,250.00	26,538.00	497.50	12.00
X	26,538.00	49,463.00	2,332.00	22.00
X	49,463.00	88,738.00	7,375.50	24.00
X	88,738.00	110,988.00	16,801.50	32.00
X	110,988.00	268,075.00	23,921.50	35.00
X	268,075.00	9,999,999.00	78,902.13	37.00
* X				

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Nonresident Alien (2019 & Prior W4) Tax Table screen (table will be blank):

PF Taxes

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Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2021

Tax Table
Nonresident Alien (2019 & Prior W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 8,250.00

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

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Nonresident Alien (2020 & Beyond W4) Tax Table screen (table will be blank):

PF Taxes

File Options Reports Pin To Help

Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2021

Tax Table
Nonresident Alien (2020 & Beyond W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 12,550.00

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

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Social Security (SOCSEC) Information

Tax Table screen:

pr Taxes

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Tax ID SOCSEC Social Security

General Tax Table Taxes Payable

Tax Year 2021

Employee Percent 6.20

Employer Percent 6.20

Limit 142,800.00

Verify all the information on this screen.

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

Tax Table screen:

pr Taxes

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Tax ID MEDICARE Medicare

General Tax Table Taxes Payable

Tax Year 2021

Tax Rate 1.45

Additional Tax Rate 0.90

Additional Tax Lower Limit 200,000.00

Verify all the information on this screen.

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Federal Unemployment (FUTA) Changes

Tax Table screen:

pr Taxes

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Tax ID FUTA Federal Unemployment Tax

General Tax Table Taxes Payable

Tax Year 2021

Tax Rate 6.00

Limit 7,000.00

Calculate Employer Share

Verify all the information on this screen.

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