

2022 Federal Taxes Information

The 2022 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 2022 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2022 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below are screen images of the 2022 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:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	10,800.00	.00	.00
✗	10,800.00	25,450.00	.00	10.00
✗	25,450.00	66,700.00	1,465.00	12.00
✗	66,700.00	99,850.00	6,415.00	22.00
✗	99,850.00	180,850.00	13,708.00	24.00
✗	180,850.00	226,750.00	33,148.00	32.00
✗	226,750.00	550,700.00	47,836.00	35.00
✗	550,700.00	9,999,999.00	161,218.50	37.00
* ✗				

Head of Household (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
▶	.00	9,700.00	.00	.00
✗	9,700.00	17,025.00	.00	10.00
✗	17,025.00	37,650.00	732.50	12.00
✗	37,650.00	54,225.00	3,207.50	22.00
✗	54,225.00	94,725.00	6,854.00	24.00
✗	94,725.00	117,675.00	16,574.00	32.00
✗	117,675.00	279,650.00	23,918.00	35.00
✗	279,650.00	9,999,999.00	80,609.25	37.00
* ✗				

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
▶	.00	13,000.00	.00	.00
✗	13,000.00	33,550.00	.00	10.00
✗	33,550.00	96,550.00	2,055.00	12.00
✗	96,550.00	191,150.00	9,615.00	22.00
✗	191,150.00	353,100.00	30,427.00	24.00
✗	353,100.00	444,900.00	69,295.00	32.00
✗	444,900.00	660,850.00	98,671.00	35.00
✗	660,850.00	9,999,999.00	174,253.50	37.00
* ✗				

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
▶	.00	12,950.00	.00	.00
✗	12,950.00	23,225.00	.00	10.00
✗	23,225.00	54,725.00	1,027.50	12.00
✗	54,725.00	102,025.00	4,807.50	22.00
✗	102,025.00	183,000.00	15,213.50	24.00
✗	183,000.00	228,900.00	34,647.50	32.00
✗	228,900.00	336,875.00	49,335.50	35.00
✗	336,875.00	9,999,999.00	87,126.75	37.00
* ✗				

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
▶	.00	4,350.00	.00	.00
✗	4,350.00	14,625.00	.00	10.00
✗	14,625.00	46,125.00	1,027.50	12.00
✗	46,125.00	93,425.00	4,807.50	22.00
✗	93,425.00	174,400.00	15,213.50	24.00
✗	174,400.00	220,300.00	34,647.50	32.00
✗	220,300.00	544,250.00	49,335.50	35.00
✗	544,250.00	9,999,999.00	162,718.00	37.00
*				

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
▶	.00	6,475.00	.00	.00
✗	6,475.00	11,613.00	.00	10.00
✗	11,613.00	27,363.00	513.75	12.00
✗	27,363.00	51,013.00	2,403.75	22.00
✗	51,013.00	91,500.00	7,606.75	24.00
✗	91,500.00	114,450.00	17,323.75	32.00
✗	114,450.00	276,425.00	24,667.75	35.00
✗	276,425.00	9,999,999.00	81,359.00	37.00
*				

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

Verify all the information on this screen.

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

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

Verify all the information on this screen.

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

Social Security (SOCSEC) Information

Tax Table screen:

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

Tax Year	2022
Employee Percent	6.20
Employer Percent	6.20
Limit	147,000.00

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

Document Management: 2022

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

Tax Table screen:

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

Tax Year	2022
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."

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Federal Unemployment (FUTA) Changes

Tax Table screen:

pr Taxes

File Options Reports Pin To Help

Tax ID FUTA Federal Unemployment Tax

General Tax Table Taxes Payable

Tax Year 2022

Tax Rate 6.00

Limit 7,000.00

Calculate Employer Share

Verify all the information on this screen.

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