

2023 Federal Taxes Information

The 2023 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 2023 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2023 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below are screen images of the 2023 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:

Tax Table

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	12,200.00	.00	.00
X	12,200.00	27,900.00	.00	10.00
X	27,900.00	72,050.00	1,570.00	12.00
X	72,050.00	107,550.00	6,868.00	22.00
X	107,550.00	194,300.00	14,678.00	24.00
X	194,300.00	243,450.00	35,498.00	32.00
X	243,450.00	590,300.00	51,226.00	35.00
X	590,300.00	9,999,999.00	172,623.50	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	10,400.00	.00	.00
X	10,400.00	18,250.00	.00	10.00
X	18,250.00	40,325.00	785.00	12.00
X	40,325.00	58,075.00	3,434.00	22.00
X	58,075.00	101,450.00	7,339.00	24.00
X	101,450.00	126,025.00	17,749.00	32.00
X	126,025.00	299,450.00	25,613.00	35.00
X	299,450.00	9,999,999.00	86,311.75	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	14,800.00	.00	.00
X	14,800.00	36,800.00	.00	10.00
X	36,800.00	104,250.00	2,200.00	12.00
X	104,250.00	205,550.00	10,294.00	22.00
X	205,550.00	379,000.00	32,580.00	24.00
X	379,000.00	477,300.00	74,208.00	32.00
X	477,300.00	708,550.00	105,664.00	35.00
X	708,550.00	9,999,999.00	186,601.50	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	13,850.00	.00	.00
X	13,850.00	24,850.00	.00	10.00
X	24,850.00	58,575.00	1,100.00	12.00
X	58,575.00	109,225.00	5,147.00	22.00
X	109,225.00	195,950.00	16,290.00	24.00
X	195,950.00	245,100.00	37,104.00	32.00
X	245,100.00	360,725.00	52,832.00	35.00
X	360,725.00	9,999,999.00	93,300.75	37.00
* X				

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

PR Taxes

File Options Reports Pin To Help

Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2023

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	5,250.00	.00	.00
X	5,250.00	16,250.00	.00	10.00
X	16,250.00	49,975.00	1,100.00	12.00
X	49,975.00	100,625.00	5,147.00	22.00
X	100,625.00	187,350.00	16,290.00	24.00
X	187,350.00	236,500.00	37,104.00	32.00
X	236,500.00	583,375.00	52,832.00	35.00
X	583,375.00	9,999,999.00	174,238.25	37.00
* X				

Document Management: 2023

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

PR Taxes

File Options Reports Pin To Help

Tax ID FIT Federal Income Tax

General Tax Table Taxes Payable

Tax Year 2023

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	6,925.00	.00	.00
X	6,925.00	12,425.00	.00	10.00
X	12,425.00	29,288.00	550.00	12.00
X	29,288.00	54,613.00	2,573.50	22.00
X	54,613.00	97,975.00	8,145.00	24.00
X	97,975.00	122,550.00	18,552.00	32.00
X	122,550.00	295,988.00	26,416.00	35.00
X	295,988.00	9,999,999.00	87,119.13	37.00
* X				

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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 2023

Tax Table Nonresident Alien (2019 & Prior W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 9,550.00

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

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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 2023

Tax Table Nonresident Alien (2020 & Beyond W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 13,850.00

	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

File Options Reports Pin To Help

Tax ID SOCSEC Social Security

General Tax Table Taxes Payable

Tax Year 2023

Employee Percent 6.20

Employer Percent 6.20

Limit 160,200.00

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

File Options Reports Pin To Help

Tax ID MEDICARE Medicare

General Tax Table Taxes Payable

Tax Year 2023

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: 2023

Federal Unemployment (FUTA) Changes

Tax Table screen:

The screenshot displays a software window titled "Taxes" with a menu bar containing "File", "Options", "Reports", "Pin To", and "Help". Below the menu bar, there 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" tab contains the following fields:

Tax Year	2023
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."

At the bottom of the window, there is a toolbar with navigation icons and a "Document Management" section showing a folder icon and the year "2023".