

## 2024 Federal Taxes Information

The 2024 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 2024 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2024 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below are screen images of the 2024 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 Year: 2024  
Tax Table: Head of Household (2020 & Beyond W4 with Step 2 Not Selected)  
Supplemental Rate: 22.00  
Dollars Per Withholding Allowance:   
Step 2 Amount: 8,600.00  
Nonresident Alien:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	13,300.00	.00	.00
✗	13,300.00	29,850.00	.00	10.00
✗	29,850.00	76,400.00	1,655.00	12.00
✗	76,400.00	113,800.00	7,241.00	22.00
✗	113,800.00	205,250.00	15,469.00	24.00
✗	205,250.00	257,000.00	37,417.00	32.00
✗	257,000.00	622,650.00	53,977.00	35.00
✗	622,650.00	9,999,999.00	181,954.50	37.00
* ✗				

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

Tax Year: 2024  
Tax Table: Head of Household (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
▶	.00	10,950.00	.00	.00
✗	10,950.00	19,225.00	.00	10.00
✗	19,225.00	42,500.00	827.50	12.00
✗	42,500.00	61,200.00	3,620.50	22.00
✗	61,200.00	106,925.00	7,734.50	24.00
✗	106,925.00	132,800.00	18,708.50	32.00
✗	132,800.00	315,625.00	26,988.50	35.00
✗	315,625.00	9,999,999.00	90,977.25	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	16,300.00	.00	.00
✗	16,300.00	39,500.00	.00	10.00
✗	39,500.00	110,600.00	2,320.00	12.00
✗	110,600.00	217,350.00	10,852.00	22.00
✗	217,350.00	400,200.00	34,337.00	24.00
✗	400,200.00	503,750.00	78,221.00	32.00
✗	503,750.00	747,500.00	111,357.00	35.00
✗	747,500.00	9,999,999.00	196,669.50	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	14,600.00	.00	.00
✗	14,600.00	26,200.00	.00	10.00
✗	26,200.00	61,750.00	1,160.00	12.00
✗	61,750.00	115,125.00	5,426.00	22.00
✗	115,125.00	206,550.00	17,168.50	24.00
✗	206,550.00	258,325.00	39,110.50	32.00
✗	258,325.00	380,200.00	55,678.50	35.00
✗	380,200.00	9,999,999.00	98,334.75	37.00
* ✗				

**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 2024

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	6,000.00	.00	.00
X	6,000.00	17,600.00	.00	10.00
X	17,600.00	53,150.00	1,160.00	12.00
X	53,150.00	106,525.00	5,426.00	22.00
X	106,525.00	197,950.00	17,168.50	24.00
X	197,950.00	249,725.00	39,110.50	32.00
X	249,725.00	615,350.00	55,678.50	35.00
X	615,350.00	9,999,999.00	183,647.25	37.00
* X				

Document Management: 2024

**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 2024

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	7,300.00	.00	.00
X	7,300.00	13,100.00	.00	10.00
X	13,100.00	30,875.00	580.00	12.00
X	30,875.00	57,563.00	2,713.00	22.00
X	57,563.00	103,275.00	8,584.25	24.00
X	103,275.00	129,163.00	19,555.25	32.00
X	129,163.00	311,975.00	27,839.25	35.00
X	311,975.00	9,999,999.00	91,823.63	37.00
* X				

Document Management: 2024

**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 2024

Tax Table Nonresident Alien (2019 & Prior W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 10,300.00

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

Document Management 2024

Verify all the information on this screen.

**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 2024

Tax Table Nonresident Alien (2020 & Beyond W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 14,600.00

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

Document Management 2024

Verify all the information on this screen.

## Social Security (SOCSEC) Information

**Tax Table** screen:

The screenshot shows the 'pr Taxes' application window with the 'Social Security' tax type selected. The 'Tax ID' dropdown is set to 'SOCSEC'. The 'Tax Table' tab is active, displaying the following fields:

Tax Year	2024
Employee Percent	6.20
Employer Percent	6.20
Limit	168,600.00

A callout box with an arrow pointing to the input fields contains the text: "Verify all the information on this screen." The bottom toolbar includes navigation icons and a 'Document Management' section with a folder icon and the year '2024'.

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

**Tax Table** screen:

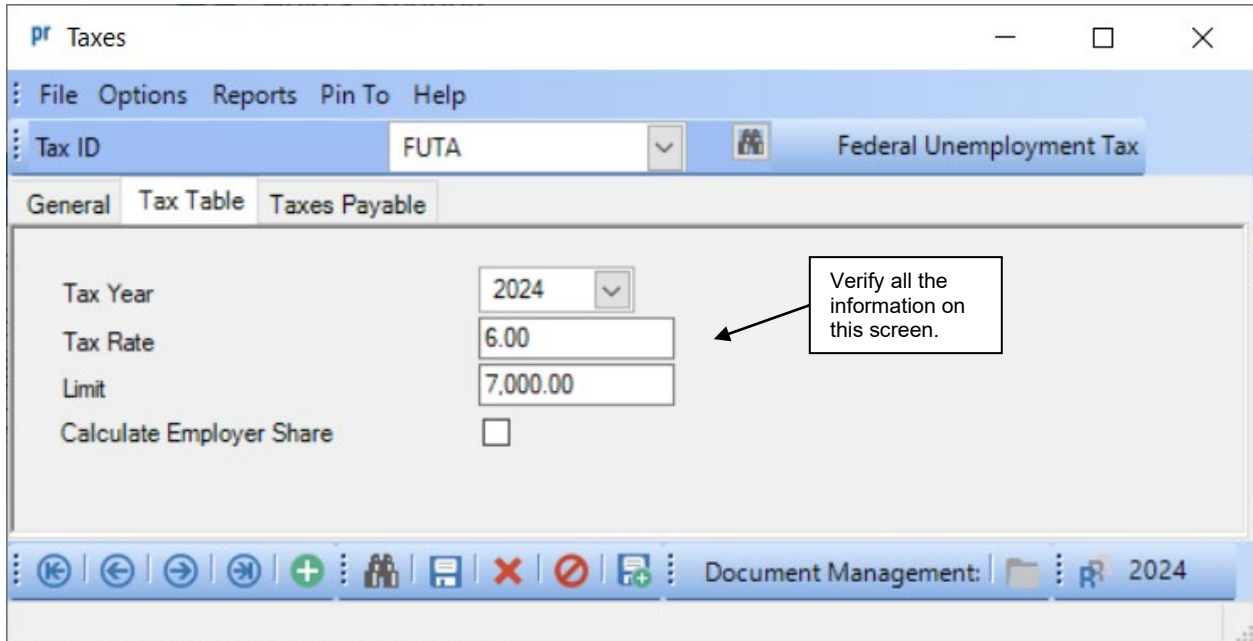
The screenshot shows the 'pr Taxes' application window with the 'Medicare' tax type selected. The 'Tax ID' dropdown is set to 'MEDICARE'. The 'Tax Table' tab is active, displaying the following fields:

Tax Year	2024
Tax Rate	1.45
Additional Tax Rate	0.90
Additional Tax Lower Limit	200,000.00

A callout box with an arrow pointing to the input fields contains the text: "Verify all the information on this screen." The bottom toolbar includes navigation icons and a 'Document Management' section with a folder icon and the year '2024'.

## 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 2024

Tax Rate 6.00

Limit 7,000.00

Calculate Employer Share

Verify all the information on this screen.

Document Management: 2024