

## 2026 Federal Taxes Information

The 2026 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 2026 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2026 in the Tax Year. For the Federal Income Tax, also select the Tax Table type to view. Below are screen images of the 2026 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	15,550.00	.00	.00
✗	15,550.00	33,250.00	.00	10.00
✗	33,250.00	83,000.00	1,770.00	12.00
✗	83,000.00	121,250.00	7,740.00	22.00
✗	121,250.00	217,300.00	16,155.00	24.00
✗	217,300.00	271,750.00	39,207.00	32.00
✗	271,750.00	656,150.00	56,631.00	35.00
✗	656,150.00	9,999,999.00	191,171.00	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	12,075.00	.00	.00
✗	12,075.00	20,925.00	.00	10.00
✗	20,925.00	45,800.00	885.00	12.00
✗	45,800.00	64,925.00	3,870.00	22.00
✗	64,925.00	112,950.00	8,077.50	24.00
✗	112,950.00	140,175.00	19,603.50	32.00
✗	140,175.00	332,375.00	28,315.50	35.00
✗	332,375.00	9,999,999.00	95,585.50	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	19,300.00	.00	.00
✗	19,300.00	44,100.00	.00	10.00
✗	44,100.00	120,100.00	2,480.00	12.00
✗	120,100.00	230,700.00	11,600.00	22.00
✗	230,700.00	422,850.00	35,932.00	24.00
✗	422,850.00	531,750.00	82,048.00	32.00
✗	531,750.00	788,000.00	116,896.00	35.00
✗	788,000.00	9,999,999.00	206,583.50	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	16,100.00	.00	.00
✗	16,100.00	28,500.00	.00	10.00
✗	28,500.00	66,500.00	1,240.00	12.00
✗	66,500.00	121,800.00	5,800.00	22.00
✗	121,800.00	217,875.00	17,966.00	24.00
✗	217,875.00	272,325.00	41,024.00	32.00
✗	272,325.00	400,450.00	58,448.00	35.00
✗	400,450.00	9,999,999.00	103,291.75	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 2026

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	Δ	But Not Over	Δ	Amount to Withhold	Δ	Plus % of Excess
▶	X	.00	7,500.00		.00		.00
	X	7,500.00	19,900.00		.00		10.00
	X	19,900.00	57,900.00		1,240.00		12.00
	X	57,900.00	113,200.00		5,800.00		22.00
	X	113,200.00	209,275.00		17,966.00		24.00
	X	209,275.00	263,725.00		41,024.00		32.00
	X	263,725.00	648,100.00		58,448.00		35.00
	X	648,100.00	9,999,999.00		192,979.25		37.00
*	X						

Document Management 2026

**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 2026

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	Δ	But Not Over	Δ	Amount to Withhold	Δ	Plus % of Excess
▶	X	.00	8,050.00		.00		.00
	X	8,050.00	14,250.00		.00		10.00
	X	14,250.00	33,250.00		620.00		12.00
	X	33,250.00	60,900.00		2,900.00		22.00
	X	60,900.00	108,938.00		8,983.00		24.00
	X	108,938.00	136,163.00		20,512.00		32.00
	X	136,163.00	328,350.00		29,224.00		35.00
	X	328,350.00	9,999,999.00		96,489.63		37.00
*	X						

Document Management 2026

**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 2026

Tax Table Nonresident Alien (2019 & Prior W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 11,800.00

	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 2026

Tax Table Nonresident Alien (2020 & Beyond W4)

Supplemental Rate 22.00

Dollars Per Withholding Allowance

Step 2 Amount

Nonresident Alien 16,100.00

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

Document Management 2026

## 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 toolbar. The "Tax ID" dropdown is set to "SOCSEC" and the "Social Security" button is highlighted. The "Tax Table" tab is selected, showing the following fields:

Tax Year	2026
Employee Percent	6.20
Employer Percent	6.20
Limit	184,500.00

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 "2026".

## 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 toolbar. The "Tax ID" dropdown is set to "MEDICARE" and the "Medicare" button is highlighted. The "Tax Table" tab is selected, showing the following fields:

Tax Year	2026
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 "2026".

## 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 toolbar with a "Tax ID" dropdown 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	2026
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 is a document management bar with navigation icons (back, forward, search, etc.) and the text "Document Management: 2026".