

## 2021 Idaho State Tax Information (change published 7/7/2021)

Idaho Tax Commission: <http://tax.idaho.gov/s-results-pub.cfm?doc=EPB00006>

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 and 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.

### **Married Tax Table** screen:

PR Taxes

File Options Reports Pin To Help

Tax ID SITID Idaho State Income Tax

General Tax Table Taxes Payable

Tax Year 2021

Tax Table Married

Supplemental Rate 6.925

Dollars Per Withholding Allowance 2,960.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	25,100.00	.00	.00
X	25,100.00	28,276.00	.00	1.00
X	28,276.00	34,626.00	32.00	3.10
X	34,626.00	37,802.00	229.00	4.50
X	37,802.00	40,978.00	372.00	5.50
X	40,978.00	9,999,999.00	547.00	6.50
* X				

Document Management: 2021

### **Single (including Head of Household) Tax Table** screen:

PR Taxes

File Options Reports Pin To Help

Tax ID SITID Idaho State Income Tax

General Tax Table Taxes Payable

Tax Year 2021

Tax Table Single (including Head of Household)

Supplemental Rate 6.925

Dollars Per Withholding Allowance 2,960.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	12,550.00	.00	.00
X	12,550.00	14,138.00	.00	1.00
X	14,138.00	17,313.00	16.00	3.10
X	17,313.00	18,901.00	114.00	4.50
X	18,901.00	20,489.00	185.00	5.50
X	20,489.00	9,999,999.00	272.00	6.50
* X				

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