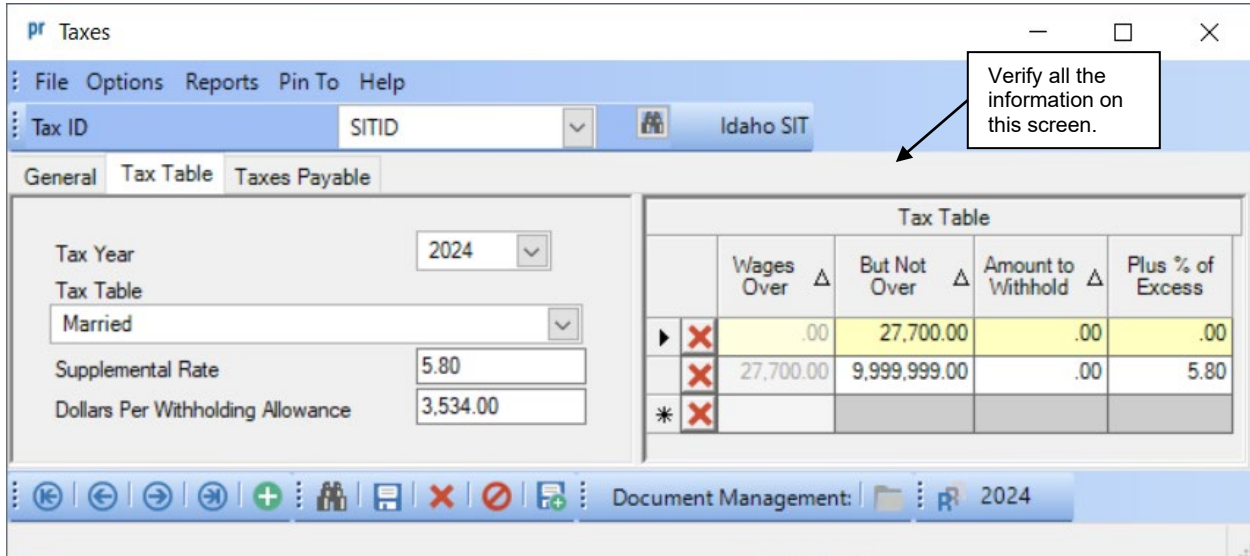


2024 Idaho State Tax Information

Idaho Tax Commission: <https://tax.idaho.gov/taxes/income-tax/withholding/computing/>

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 and 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.

Married Tax Table screen:



pr Taxes

File Options Reports Pin To Help

Tax ID SITID Idaho SIT

General Tax Table Taxes Payable

Tax Year 2024

Tax Table Married

Supplemental Rate 5.80

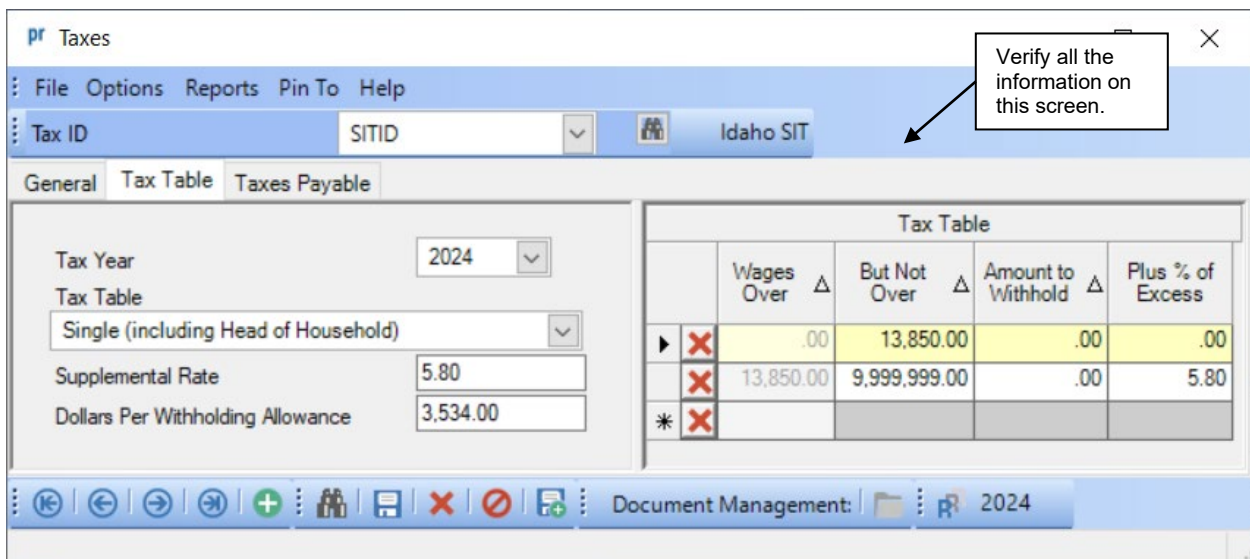
Dollars Per Withholding Allowance 3,534.00

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
▶ X	.00	27,700.00	.00	.00
X	27,700.00	9,999,999.00	.00	5.80
* X				

Document Management: 2024

Verify all the information on this screen.

Single (including Head of Household) Tax Table screen:



pr Taxes

File Options Reports Pin To Help

Tax ID SITID Idaho SIT

General Tax Table Taxes Payable

Tax Year 2024

Tax Table Single (including Head of Household)

Supplemental Rate 5.80

Dollars Per Withholding Allowance 3,534.00

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
▶ X	.00	13,850.00	.00	.00
X	13,850.00	9,999,999.00	.00	5.80
* X				

Document Management: 2024

Verify all the information on this screen.

2024 Idaho State Unemployment Information

Idaho Department of Labor: <https://www.labor.idaho.gov/dnn/Businesses/Unemployment-Tax-Rates>

The Taxable Wage Base for 2024 has increased to \$53,500. To verify the 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. The Tax Rate will reflect the value from the previous year and should be edited to be the appropriate figure if necessary. The Limit has already been updated to reflect the new taxable wage base of 53,500.00. Below is a screen image of the 2024 limit information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

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 "SUTAID". The "Tax Table" tab is active, displaying the following fields:

Tax Year	2024
Tax Rate	
Limit	53,500.00
Calculate Employer Share	<input type="checkbox"/>

The bottom status bar shows "Document Management:" and "2024".