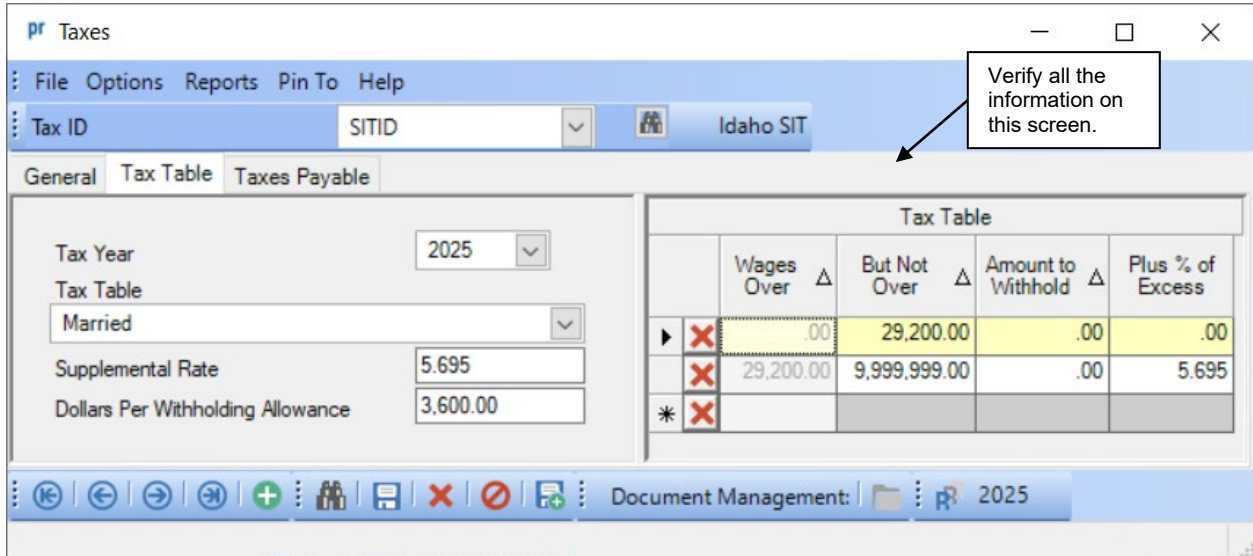


2025 Idaho State Tax Information

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

To verify the 2025 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2025 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2025 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 2025

Tax Table Married

Supplemental Rate 5.695

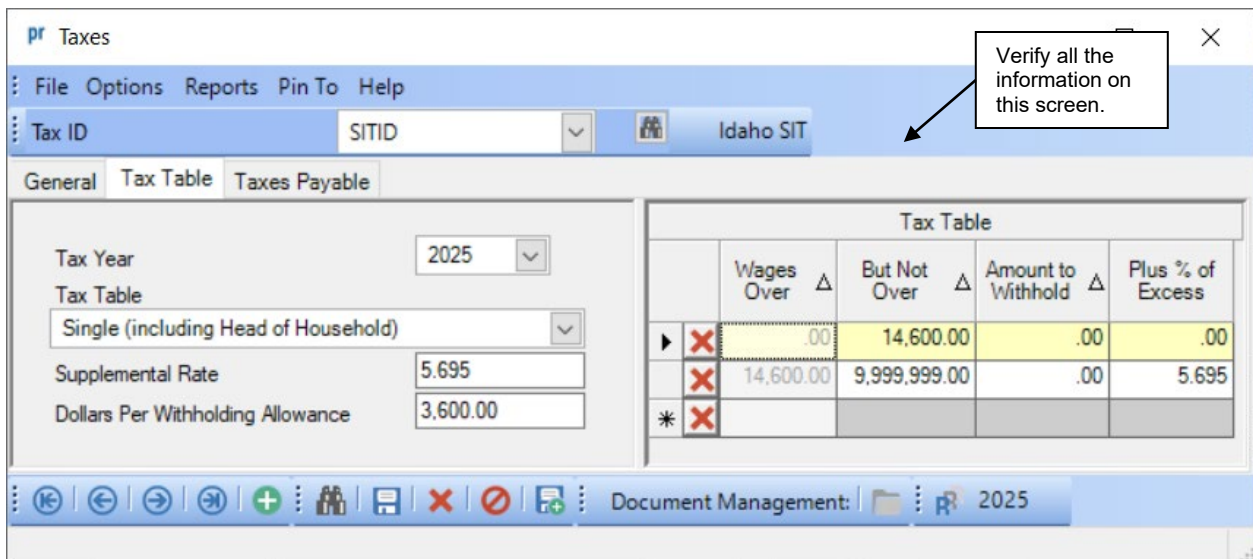
Dollars Per Withholding Allowance 3,600.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	29,200.00	.00	.00
X	29,200.00	9,999,999.00	.00	5.695
* X				

Document Management: 2025

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 2025

Tax Table Single (including Head of Household)

Supplemental Rate 5.695

Dollars Per Withholding Allowance 3,600.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	14,600.00	.00	.00
X	14,600.00	9,999,999.00	.00	5.695
* X				

Document Management: 2025

Verify all the information on this screen.

2025 Idaho State Unemployment Information

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

The Taxable Wage Base for 2025 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 2025 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 55,300.00. Below is a screen image of the 2025 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	2025
Tax Rate	
Limit	55,300.00
Calculate Employer Share	<input type="checkbox"/>

The bottom status bar shows "Document Management: 2025".