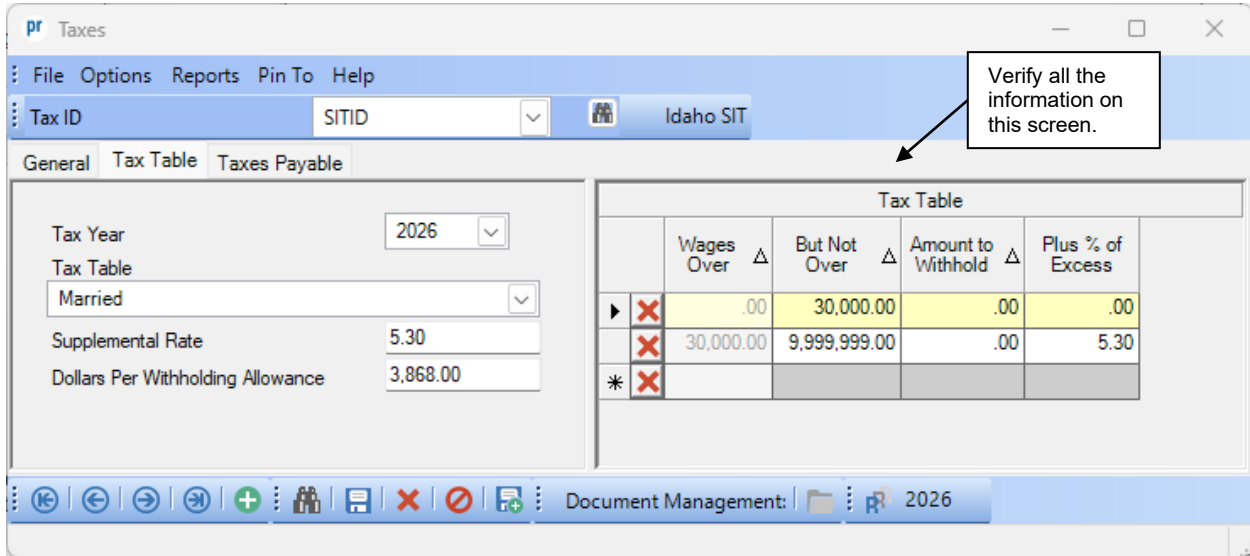


## 2026 Idaho State Tax Information

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

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 and 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.

**Married Tax Table** screen:



pr Taxes

File Options Reports Pin To Help

Tax ID SITID Idaho SIT

General Tax Table Taxes Payable

Tax Year 2026

Tax Table Married

Supplemental Rate 5.30

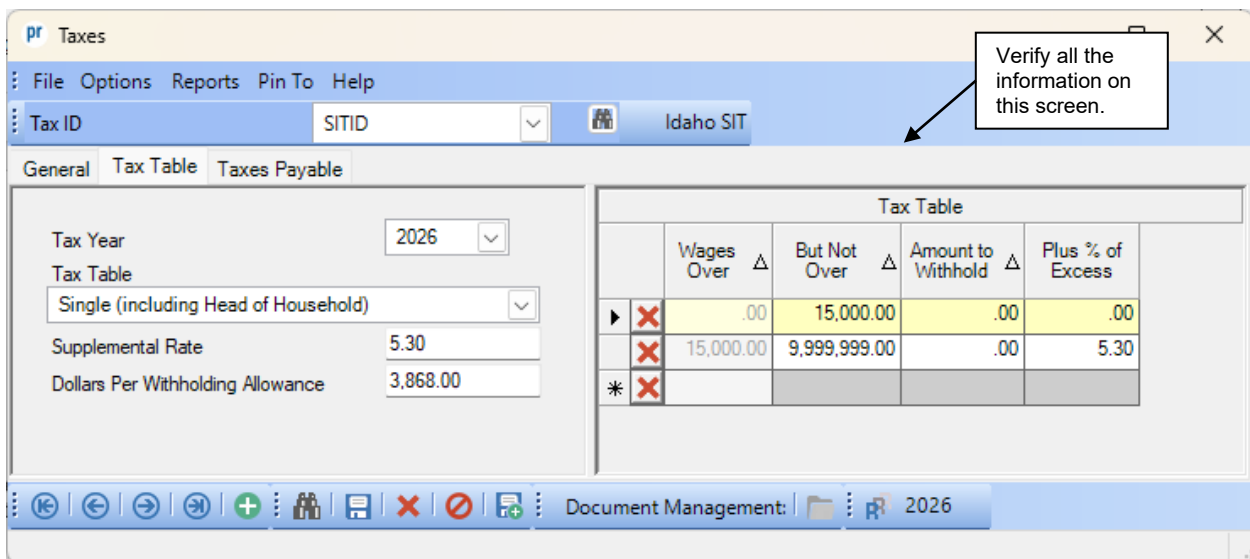
Dollars Per Withholding Allowance 3,868.00

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
▶ X	.00	30,000.00	.00	.00
X	30,000.00	9,999,999.00	.00	5.30
* X				

Document Management: 2026

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 2026

Tax Table Single (including Head of Household)

Supplemental Rate 5.30

Dollars Per Withholding Allowance 3,868.00

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
▶ X	.00	15,000.00	.00	.00
X	15,000.00	9,999,999.00	.00	5.30
* X				

Document Management: 2026

Verify all the information on this screen.

## 2026 Idaho State Unemployment Information

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

The Taxable Wage Base for 2026 has increased to \$58,300. 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 2026 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 58,300.00. Below is a screen image of the 2026 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 containing "File", "Options", "Reports", "Pin To", and "Help". Below the menu is a "Tax ID" dropdown menu set to "SUTAID" and a button labeled "Idaho Unemployment". The main area has three tabs: "General", "Tax Table", and "Taxes Payable", with "Tax Table" selected. The "Tax Table" tab contains the following fields:

Tax Year	2026
Tax Rate	
Limit	58,300.00
Calculate Employer Share	<input type="checkbox"/>

At the bottom of the window is a "Document Management" bar with a folder icon and the year "2026".