

2016 Minnesota State Tax Information

Minnesota Department of Revenue:

<http://www.revenue.state.mn.us/businesses/withholding/Pages/Forms.aspx>

To verify the 2016 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2016 in the Tax Year and select the Tax Table type to view. Below are screen shots of the 2016 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Married Tax Table screen:

Married Tax Table Data:

| | Wages Over | But Not Over | Amount to Withhold | Plus % of Excess |
|---|------------|--------------|--------------------|------------------|
| ▶ | .00 | 8,550.00 | .00 | .00 |
| ✗ | 8,550.00 | 45,370.00 | .00 | 5.35 |
| ✗ | 45,370.00 | 154,820.00 | 1,969.87 | 7.05 |
| ✗ | 154,820.00 | 267,970.00 | 9,686.10 | 7.85 |
| ✗ | 267,970.00 | 999,999.00 | 18,568.38 | 9.85 |
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Single Tax Table screen:

Single Tax Table Data:

| | Wages Over | But Not Over | Amount to Withhold | Plus % of Excess |
|---|------------|--------------|--------------------|------------------|
| ▶ | .00 | 2,250.00 | .00 | .00 |
| ✗ | 2,250.00 | 27,430.00 | .00 | 5.35 |
| ✗ | 27,430.00 | 84,990.00 | 1,347.13 | 7.05 |
| ✗ | 84,990.00 | 157,900.00 | 5,405.11 | 7.85 |
| ✗ | 157,900.00 | 999,999.00 | 11,128.55 | 9.85 |
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