2021 Nebraska State Tax Information

Nebraska Department of Revenue: <u>https://revenue.nebraska.gov/businesses/nebraska-circular-en-nebraska-income-tax-withholding-wages-pensions-and-annuities-and</u>

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 | | | | Verify all the information on | | | | | |
| Tax ID | SITNE | \sim | Ħ | 1 | Nebraska Stat | e Income Tax | this so | | |
| General Tax Table Taxes Payable | | | | | | | | | |
| | | Tax Table | | | | | | | |
| Tax Year Tax Table | 2021 🗸 | | | | Wages 🛆 Over | But Not | $\begin{array}{c} \text{Amount to} \\ \text{Withhold} \end{array} \bigtriangleup$ | Plus % of Excess | |
| Married | | \sim | | × | .00 | 7,100.00 | .00 | .00 | |
| Supplemental Rate 5.00 Special Withholding Rate 1.50 Dollars Per Withholding Allowance 1,960.00 | | | | × | 7,100.00 | 10,610.00 | .00 | 2.26 | |
| | | | | × | 10,610.00 | 26,420.00 | 79.33 | 3.22 | |
| | | | | × | 26,420.00 | 41,100.00 | 588.41 | 4.91 | |
| | | | | × | 41,100.00 | 50,990.00 | 1,309.20 | 6.20 | |
| | | | | × | 50,990.00 | 67,620.00 | 1,922.38 | 6.59 | |
| | | | | × | 67,620.00 | 9,999,999.00 | 3,018.30 | 6.95 | |
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Single (including Head of Household) Tax Table screen:

| pr Taxes | | | | | | | _ | | | |
|---|--------|-----|---|-----------|-------------------|--------------------------|-----------------------|---------------------|--|--|
| File Options Reports Pin To Help | | | | | | Verify all the | | | | |
| Tax ID | SITNE | ~ # | 8 | N | | ormation on s screen. | | | | |
| General Tax Table Taxes Payable | | | | | | | | | | |
| | | | | Tax Table | | | | | | |
| Tax Year Tax Table | 2021 🗸 | | | | Wages ∠ Over ∠ | But Not Over | Amount to Withhold | Plus % of Excess | | |
| Single (including Head of Household) | | | | X | .00 | 2,975.00 | .00 | .00 | | |
| Supplemental Rate 5.00 Special Withholding Rate 1.50 Dollars Per Withholding Allowance 1,960.00 | | - | | × | 2,975.00 | 5,480.00 | .00 | 2.26 | | |
| | | = | | × | 5,480.00 | 17,790.00 | 56.61 | 3.22 | | |
| | | _ | | × | 17,790.00 | 25,780.00 | 452.99 | 4.91 | | |
| | | _ | | × | 25,780.00 | 32,730.00 | 845.30 | 6.20 | | |
| | | | | × | 32,730.00 | 61,470.00 | 1,276.20 | 6.59 | | |
| | | | | × | 61,470.00 | 9,999,999.00 | 3,170.17 | 6.95 | | |
| | | | * | × | | | | | | |
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2021 Nebraska State Unemployment Information

Nebraska Department of Labor: https://doi.nebraska.gov/UITax/EmployerResources/CombinedTaxRates

The Taxable Wage Base for 2021 remains the same at \$9,000. 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 2021 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 taxable wage base of 9,000.00. Below is a screen image of the 2021 limit information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

| pr Taxes | | | | | _ | | \times | | |
|---|------------------|------|--------|-------------|--------------|-------|----------|--|--|
| File Options Reports Pin To | Help | | | | | | | | |
| Tax ID | SUTANE | ~ | 件 | Nebraska St | ate Unemploy | yment | | | |
| General Tax Table Taxes Payable | | | | | | | | | |
| Tax Year Tax Rate Limit Calculate Employer Share | 2021 9,000.00 | | | | | | | | |
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