

2020 New York State Tax Information

New York Department of Taxation and Finance:

https://www.tax.ny.gov/pubs_and_bulls/publications/withholding/general_withholding_guidance.htm

To verify the 2020 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2020 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2020 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Married Tax Table screen:

The screenshot shows the 'PF Taxes' application window. The 'Tax ID' is 'SITNY' and the 'New York State Income Tax' is selected. The 'Tax Table' tab is active, showing the 'Married' tax table for the year 2020. The table lists various wage brackets and their corresponding tax rates. A callout box with an arrow points to the table, containing the text: 'Verify all the information on this screen.'

	Wages Over /	But Not Over /	Amount to Withhold /	Plus % of Excess
▶ X	.00	8,500.00	.00	4.00
X	8,500.00	11,700.00	340.00	4.50
X	11,700.00	13,900.00	484.00	5.25
X	13,900.00	21,400.00	600.00	5.90
X	21,400.00	80,650.00	1,042.00	6.09
X	80,650.00	96,800.00	4,650.00	6.41
X	96,800.00	107,650.00	5,686.00	7.46
X	107,650.00	157,650.00	6,495.00	7.96
X	157,650.00	211,550.00	10,475.00	7.94
X	211,550.00	323,200.00	14,755.00	6.91
X	323,200.00	373,200.00	22,470.00	10.19
X	373,200.00	1,077,550.00	27,565.00	7.35
X	1,077,550.00	2,155,350.00	79,334.00	7.65
X	2,155,350.00	2,205,350.00	161,786.00	94.54
X	2,205,350.00	99,999,999.00	209,056.00	9.62
* X				

Single (including Head of Household) Tax Table screen:

PR Taxes

File Options Reports Pin To Help

Tax ID SITNY New York State Income Tax

General Tax Table Taxes Payable

Tax Year 2020

Tax Table Single

Supplemental Rate 9.62

Standard Deduction 7,400.00

Dollars Per Withholding Allowance 1,000.00

Verify all the information on this screen.

Tax Table				
	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	8,500.00	.00	4.00
X	8,500.00	11,700.00	340.00	4.50
X	11,700.00	13,900.00	484.00	5.25
X	13,900.00	21,400.00	600.00	5.90
X	21,400.00	80,650.00	1,042.00	6.09
X	80,650.00	96,800.00	4,650.00	6.41
X	96,800.00	107,650.00	5,686.00	7.45
X	107,650.00	157,650.00	6,494.00	7.95
X	157,650.00	215,400.00	10,469.00	6.91
X	215,400.00	265,400.00	14,459.00	9.25
X	265,400.00	1,077,550.00	19,084.00	7.35
X	1,077,550.00	1,127,550.00	78,777.00	52.08
X	1,127,550.00	9,999,999.00	104,817.00	9.62
* X				

Document Management: 2020