

2024 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 2024 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2024 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2024 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 displays the 'Married Tax Table' screen. On the left, the 'Tax Year' is set to 2024, and the 'Tax Table' type is 'Married'. The 'Supplemental Rate' is 11.70, 'Standard Deduction' is 7,950.00, and 'Dollars Per Withholding Allowance' is 1,000.00. The main 'Tax Table' is as follows:

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	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	80,650.00	600.00	5.50
X	80,650.00	96,800.00	4,271.00	6.00
X	96,800.00	107,650.00	5,240.00	6.67
X	107,650.00	157,650.00	5,963.00	7.17
X	157,650.00	211,550.00	9,546.00	8.11
X	211,550.00	323,200.00	13,919.00	6.50
X	323,200.00	373,200.00	21,177.00	12.84
X	373,200.00	1,077,550.00	27,599.00	7.35
X	1,077,550.00	2,155,350.00	79,368.00	7.65
X	2,155,350.00	5,000,000.00	.00	10.45
X	5,000,000.00	25,000,000.00	.00	11.10
X	25,000,000.00	99,999,999.00	.00	11.70
* X				

A callout box with an arrow pointing to the top right of the screen contains the text: "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 SITNY New York State Income Tax

General Tax Table Taxes Payable

Tax Year 2024 ▾

Tax Table

Single ▾

Supplemental Rate 11.70

Standard Deduction 7,400.00

Dollars Per Withholding Allowance 1,000.00

Tax Table				
	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
▶ ×	.00	8,500.00	.00	4.00
×	8,500.00	11,700.00	340.00	4.50
×	11,700.00	13,900.00	484.00	5.25
×	13,900.00	80,650.00	600.00	5.50
×	80,650.00	96,800.00	4,271.00	6.00
×	96,800.00	107,650.00	5,240.00	7.14
×	107,650.00	157,650.00	6,014.00	7.64
×	157,650.00	215,400.00	9,832.00	6.50
×	215,400.00	265,400.00	13,586.00	11.01
×	265,400.00	1,077,550.00	19,092.00	7.35
×	1,077,550.00	5,000,000.00	.00	10.45
×	5,000,000.00	25,000,000.00	.00	11.10
×	25,000,000.00	999,999,999.00	.00	11.70
* ×				

Document Management: 2024

Verify all the information on this screen.