

2021 North Dakota State Tax Information

(updated 01/07/2021)

North Dakota Office of the State Tax Commissioner: <http://www.nd.gov/tax/withholding/>

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.

Head of Household (2020 & Beyond W4) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	9,400.00	.00	.00
X	9,400.00	63,700.00	.00	1.10
X	63,700.00	149,600.00	597.30	2.04
X	149,600.00	236,350.00	2,349.66	2.27
X	236,350.00	454,400.00	4,318.89	2.64
X	454,400.00	99,999,999.00	10,075.41	2.90
* X				

Married (2019 & Prior W4) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	12,550.00	.00	.00
X	12,550.00	46,400.00	.00	1.10
X	46,400.00	94,325.00	372.35	2.04
X	94,325.00	137,125.00	1,350.02	2.27
X	137,125.00	235,050.00	2,321.58	2.64
X	235,050.00	9,999,999.00	4,906.80	2.90
* X				

Married Filing Jointly (2020 & Beyond W4) Tax Table screen:

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Tax ID: SITND North Dakota State Income Tax

General Tax Table Taxes Payable

Tax Year: 2021

Tax Table: Married Filing Jointly (2020 & Beyond W4)

Supplemental Rate: 1.84

Dollars Per Withholding Allowance: []

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	12,550.00	.00	.00
X	12,550.00	46,400.00	.00	1.10
X	46,400.00	94,325.00	372.35	2.04
X	94,325.00	137,125.00	1,350.02	2.27
X	137,125.00	235,050.00	2,321.58	2.64
X	235,050.00	99,999,999.00	4,906.80	2.90
* X				

Document Management: 2021

Single (2020 & Beyond W4) Tax Table screen:

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Tax ID: SITND North Dakota State Income Tax

General Tax Table Taxes Payable

Tax Year: 2021

Tax Table: Single (2020 & Beyond W4)

Supplemental Rate: 1.84

Dollars Per Withholding Allowance: []

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	6,275.00	.00	.00
X	6,275.00	46,800.00	.00	1.10
X	46,800.00	104,375.00	445.78	2.04
X	104,375.00	210,950.00	1,620.31	2.27
X	210,950.00	451,275.00	4,039.56	2.64
X	451,275.00	9,999,999.00	10,384.14	2.90
* X				

Document Management: 2021

Single (including Head of Household 2019 & Prior W4) Tax Table screen:

The screenshot shows the 'Taxes' application window. The 'Tax ID' is 'SITND' and the tax is 'North Dakota State Income Tax'. The 'Tax Table' tab is selected, showing the following data:

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	6,275.00	.00	.00
X	6,275.00	46,800.00	.00	1.10
X	46,800.00	104,375.00	445.78	2.04
X	104,375.00	210,950.00	1,620.31	2.27
X	210,950.00	451,275.00	4,039.56	2.64
X	451,275.00	9,999,999.00	10,384.14	2.90
* X				

Additional fields on the left side of the 'Tax Table' tab include: Tax Year (2021), Tax Table (Single (including Head of Household 2019 & Prior W4)), Supplemental Rate (1.84), and Dollars Per Withholding Allowance (4,300.00).

2021 North Dakota State Unemployment Information

Job Service North Dakota: <http://www.jobsnd.com/unemployment-business/resources>

The Taxable Wage Base for 2021 has increased to \$38,500. 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. When prompted to copy the previous year tax table, select **Yes**. The Tax Rate and Limit will reflect the values from the previous year and should be edited to be the appropriate figures if necessary. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed. For some employers, the limit field may be blank – contact Job Service if you are unsure how to set up your district.