

U.S. 2016 January Payroll Tax Update

For Microsoft Dynamics GP

Round 2

Applies to:

Microsoft Dynamics GP 2015 on Microsoft SQL Server Microsoft Dynamics GP 2013 on Microsoft SQL Server

Summary: This document contains instructions for installing the January 2016 Round 2 U.S. Payroll Tax Update for Microsoft Dynamics GP.

This is the second tax update for 2016. It includes state tax table changes that take effect January 1, 2016. You'll need to install this update before processing your first payroll runs for 2016.

This document assumes that you are familiar with the Microsoft Dynamics GP U.S. Payroll module.

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Changes in this update

The January 2016 Round 2 U.S. Payroll Tax Update contains tax table and program code changes. This update also includes the US payroll and Canadian Payroll year end.

The following states have tax table updates:

- Alabama
- <u>District of Columbia</u>
- <u>Maine</u>
- Missouri
- North Dakota
- <u>Oregon</u>
- Rhode Island
- <u>Vermont</u>

No changes to federal taxes are included in this update:

Note: If you have employees subject to payroll taxes in Alabama or Maine, you must install both the program code and tax table updates.

2016 state or territorial tax changes

The following tax changes are included in this update:

Alabama

Alabama	If the Tax Code = AL and filing status = HOF, MAR, MFS, SINGLE, or ZERO, subtract annualized federal tax withholding.
	This calculation must be the actual federal amount withheld from the employee's pay, which includes any additional federal withholding.

District of	Filing status = HOH: type	Filing status = HOH; type = Tax					
Columbia	- · · · ·						
	Income	Tax Amount	Tax Rate	On amount over			
	\$0-\$10,000	\$0	4.00%	\$0.00			
	\$10,000-\$40,000	\$400	6.00%	\$10,000			
	\$40,000-\$60,000	\$2,200	6.50%	\$40,000			
	\$60,000-\$350,000	\$3,500	8.50%	\$60,000			
	\$350,000-\$1,000,000	\$28,150	8.75%	\$350,000			
	\$1,000,000 and over	\$85,025	8.95%	\$1,000,000			
District of Columbia	Filing status = MFS; type	= Tax					
	Income	Tax Amount	Tax Rate	On amount over			
	\$0-\$10,000	\$0	4.00%	\$0.00			
	\$10,000-\$40,000	\$400	6.00%	\$10,000			
	\$40,000-\$60,000	\$2,200	6.50%	\$40,000			
	\$60,000-\$350,000	\$3,500	8.50%	\$60,000			
	\$350,000-\$1,000,000	\$28,150	8.75%	\$350,000			
	\$1,000,000 and over	\$85,025	8.95%	\$1,000,000			
District of Columbia	Filing status = SMFJ; type	e = Tax					
	Income	Tax Amount	Tax Rate	On amount over			
	\$0-\$10,000	\$0	4.00%	\$0.00			
	\$10,000-\$40,000	\$400	6.00%	\$10,000			
	\$40,000-\$60,000	\$2,200	6.50%	\$40,000			
	\$60,000-\$350,000	\$3,500	8.50%	\$60,000			
	\$350,000-\$1,000,000	\$28,150	8.75%	\$350,000			
	\$1,000,000 and over	\$85,025	8.95%	\$1,000,000			

Maine

Maine	Filing status = MAR; t	Filing status = MAR; type = Tax				
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$20,350	\$0.00	0.00%	\$0.00		
	\$20,350-\$62,450	\$0.00	5.80%	\$20,350		
	\$62,450-\$95,350	\$2,442	6.75%	\$62,450		
	\$95,350 and over	\$4,663	7.15%	\$95,350		
Maine	Filing status = SINGL	E; type = Tax				
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$8,750	\$0.00	0.00%	\$0.00		
	\$8,750-\$29,800	\$0.00	5.80%	\$8,750		
	\$29,800-\$46,250	\$1,221	6.75%	\$29,800		
	\$46,250 and over	\$2,331	7.15%	\$46,250		
Maine	Filing status = MAR; t	type = Special				
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$0.00	\$140,000	0.00%	\$0.00		
	\$0.00-\$137,150	\$150,000	0.00%	\$23,200		
Maine	Filing status = SINLG	E; type = Special				
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$0.00	\$70,000	0.00%	\$0.00		
	\$0.00-\$67,150	\$75,000	0.00%	\$11,600		

Missouri

Missouri	Filing status = HOH
	The standard deduction is \$9,300. The other filing status and tax rates have not
	changed for Missouri.

North Dakota

North Dakota	Income Tax Amount Tax Rate On amount over					
	\$0.00-\$10,000	\$0	0.00%	\$0.00		
	\$10,000-\$71,000	\$0	1.10%	\$10,000		
	\$71,000-\$135,000	\$671.00	2.04%	\$71,000		
	\$135,000-\$240,000	\$1,976.60	2.27%	\$135,000		
	\$240,000-\$420,000	\$4,360.10	2.64%	\$240,000		
	\$420,000 and over	\$9,112.10	2.90%	\$420,000		

North Dakota	Filing status = SINGLE; personal exemption = \$4,050						
	Income Tax Amount Tax Rate On amount ov						
	\$0.00-\$4300	\$0	0.00%	\$0.00			
	\$4300-\$41,000	\$0	1.10%	\$4,300			
	\$41,000-\$83,000	\$403.70	2.04%	\$41,000			
	\$83,000-\$192,000	\$1,260.50	2.27%	\$83,000			
	\$192,000-\$413,000	\$3,734.80	2.64%	\$192,000			
	\$413,000 and over	\$9,569.20	2.90%	\$413,000			

Oregon

Oregon	Filing status = MS3 The standard deduction is \$4,315. The other filing status and tax rates have not
	changed for Oregon.
Oregon	Filing status = S2
	The standard deduction is \$2,155. The other filing status and tax rates have not changed for Oregon.
Oregon	Filing status = S3
	The standard deduction is \$4,315. The other filing status and tax rates have not
	changed for Oregon.

Rhode Island

Knode 19	Knode Island					
Rhode Island	Filing status = MAR; Type - Personal Exemption					
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$215,800	\$1,000	0.00%	\$0.00		
	\$215,800 and over	\$0.00	0.00%	\$0.00		
Rhode Island	Filing status = MAR; Type - 7	[ax				
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$60,850	\$0	3.75%	\$0.00		
	\$60,850-\$138,300	\$2,281.88	4.75%	\$60,850		
	\$138,300 and over	\$5,960.75	5.99%	\$138,300		
Rhode Island	Filing status = SINGLE; Type	- Personal Exemp	tion			
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$215,800	\$1,000	0.00%	\$0.00		
	\$215,800 and over	\$0.00	0.00%	\$0.00		

Rhode Island	Filing status = MAR; Type - \$4,050					
	Income Tax Amount Tax Rate On amo					
	\$0.00-\$60,850	\$0	3.75%	\$0.00		
	\$60,850-\$138,300	\$2,281.88	4.75%	\$60,850		
	\$138,300 and over	\$5,960.75	5.99%	\$138,300		

Vermont

Vermont	Filing status = MAR; Type - Tax					
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$8,000	\$0.00	0.00%	\$0.00		
	\$8,000-\$69,900	\$0.00	3.55%	\$8,000		
	\$69,900-\$160,450	\$2,197.45	6.80%	\$69,900		
	\$160,450-\$240,000	\$8,354.85	7.80%	\$160,450		
	\$240,000-\$421,900	\$14,559.75	8.80%	\$240,000		
	\$421,900 and over	\$30,566.95	8.95%	\$421,900		

Vermont				
	Income	Tax Amount	Tax Rate	On amount over
	\$0.00-\$2,650	\$0.00	0.00%	\$0.00
	\$2,650-\$39,900	\$0.00	3.55%	\$2,650
	\$39,900-\$93,400	\$1,322.38	6.80%	\$39,900
	\$93,400-\$192,400	\$4,960.638	7.80%	\$93,400
	\$192,400-\$415,600	\$12,682.38	8.80%	\$192,400
	\$415,600 and over	\$32,323.98	8.95%	\$415,600

Resources to assist you

If you have questions about U.S. Payroll tax updates and your Microsoft Partner isn't available, there are several resources, in addition to this document, to assist in answering your questions.

U.S. Payroll Tax Updates on CustomerSource

(https://mbs.microsoft.com/customersource/support/downloads/taxupdates/)

Look here to find out the tax changes included in each update and to download the update. All instructions for downloading and installing the tax updates also are provided here.

Knowledge Base

(https://mbs.microsoft.com/knowledgebase/search.aspx)

Provides you with instant access to the same database our support engineers use. You can find answers to common questions, along with technical tips and performance recommendations.

eSupport

(https://mbs.microsoft.com/support/newstart.aspx)

For support requests that can be handled with email. On average, the response time is nearly twice as fast as telephone support.

Discussion

(https://mbs.microsoft.com/customersource/communities/)

Start a tax update discussion with other members of the Microsoft customer community. This database provides you with the opportunity to exchange information with other customers, which is perfect for providing tips and answers to questions about tax updates.

Microsoft Business Solutions Human Resources/Payroll support team

We have a support team focused 100 percent on providing service and support to our Payroll customers. If you have guestions, dial toll free 888-GPS-SUPP (888-477-7877).

Preparing for installation

Use the instructions in this section to prepare for the U.S. Payroll Tax Update. For detailed information about the changes in the current tax update round, see Changes in this update.

Are you using a supported version?

To identify the version, you're using, start Microsoft Dynamics GP. Choose Help >> About Microsoft Dynamics GP. The information window displays the version number in the lower right corner.

This U.S. Payroll Tax Update is supported for Microsoft Dynamics GP 2015 and Microsoft Dynamics GP 2013 on Microsoft SQL Server.

If you're not using one of the supported versions, you must upgrade to a supported version before installing this tax update.

Have you obtained the update files?

If your computer is connected to the Internet, the Payroll Update Utility (PUE) automatically can download the tax table update file (TX.cab) from the Internet.

If your computer isn't connected to the Internet, you can obtain the file from CustomerSource (https://mbs.microsoft.com/customersource/support/downloads/taxupdates/) or your Microsoft Partner and copy it to your computer before running what's known as a "manual" installation.

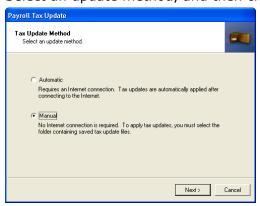
Tax updates are distributed in the form of .CAB files. Copy the .CAB file to a folder that you can readily access, such as the folder that contains Dynamics.exe. Copying the .CAB file to your computer does not complete the installation. Refer to the following section for instructions on how to install the tax update.

Installing the tax update

The Round 2 January 2016 tax update installation can be run from any workstation. The update installs payroll tax table data on the server computer where your existing Microsoft Dynamics GP application data is located. You need to install the tax table update only once.

Before you begin, ask all Microsoft Dynamics GP users to exit the application until the update is complete. Exit all other applications, turn off the screen saver, and back up important data (including Forms.dic, Reports.dic, and Dynamics.vba if they exist) before you proceed with the installation.

- Log onto Microsoft Dynamics GP with the system administrator rights, and open the Payroll Tax Update window.
 (Microsoft Dynamics GP menu >> Maintenance >> U.S. Payroll Updates >> Check for Tax Updates)
- 2. Select an update method, and then choose Next.



- The Automatic option downloads the current tax table update from the Internet to the default location. An Internet connection is required.
- The Manual option processes the tax table update from a location you choose. You might choose Manual if you need to update a computer that isn't connected to the Internet. To use this method, you should already have obtained the tax table update file, TX.cab, and copied it to a location your computer can readily access.
- 3. If you selected Automatic, enter your 10-digit authorized telephone number. Choose Log in to start the download.
 - If you selected Manual, specify the location where the tax table update file is located.
- 4. Choose Process to start the update.
- 5. Verify that the latest Payroll tax table update has been installed.
 - Choose Microsoft Dynamics GP menu >> Tools >> Setup >> System >> Payroll Tax. The Last Tax Update value should be 1/18/2016.

Installing the program code update

1. Obtain the update file from your Microsoft Partner or download it from CustomerSource (https://mbs.microsoft.com/customersource/northamerica/GP/downloads).

Microsoft Dynamics GP 2013: The update filenames are:

MicrosoftDynamicsGP12-KB3134009-ENU.msp (for U.S. English)

MicrosoftDynamicsGP12-KB3134010-ESLA.msp (for Latin American Spanish)

MicrosoftDynamicsGP12-KB3134011-FRCA.msp (for French Canadian)

Microsoft Dynamics GP 2015: The update filenames are:

MicrosoftDynamicsGP14-KB3134012-ENU.msp (for U.S. English)

MicrosoftDynamicsGP14-KB3134013-ESLA.msp (for Latin American Spanish)

MicrosoftDynamicsGP14-KB3134014-FRCA.msp (for French Canadian)

Save the update file to a folder on the local disk drive of the server workstation that runs the back office application.

- 2. Double-click the update file. Progress windows appear as space requirements are verified and files are installed.
- 3. A message may appear, asking if you want to restart now or later. Click Yes to restart now, you will need to run the update file again after restarting.
- 4. Start Microsoft Dynamics GP Utilities.

Microsoft Dynamics GP 2013

Start >> Programs >> Microsoft Dynamics >> GP 2013 >> GP Utilities

Microsoft Dynamics GP 2015

Start >> Programs >> Microsoft Dynamics >> GP 2015 >> GP Utilities

- 5. In the Welcome to Microsoft Dynamics GP Utilities window, verify your server name, enter the system administrator user ID and password, and click OK.
- 6. In the second welcome window, click Next.
- 7. In the Upgrade Microsoft Dynamics GP window, click Next. The Server Installation Progress window describes the process as it progresses.
- 8. In the Confirmation window, click Finish.

Microsoft Dynamics GP Utilities updates your company databases. This process may take several minutes to complete. The Server Installation Progress window describes the process as it progresses.

9. After the update process is finished and is successful, the Additional Tasks window opens.

If the update process wasn't successful, the Update Company Tables window opens and a red x appears next to the name of the company. You must contact Microsoft Dynamics GP Technical Support. See <u>Year-end resources</u> section on page 2 for more information.

- 10. In the Additional Tasks window, choose Update modified forms and reports and click Process. The Locate Launch File window appears.
- 11. Select the location of the launch file (Dynamics.set). In most cases you can accept the default location. Click Next. The Update Modified Forms and Reports window appears.
- 12. Mark the check box next to Microsoft Dynamics GP and any additional components listed.
- 13. When you mark a component's check box, a Product Details window may appear, allowing you to select the location of the component's original code dictionary. You also can open the Product Details window by selecting a component and clicking Details.

When you apply an update (.msp file), any dictionaries whose compatibility ID has changed are backed up to a folder named "Version

Version Number>Backup". This folder is located in the same folder as Dynamics.exe. The <Version Number> value is the version you were using before applying the update.

If the original dictionary exists in the backup folder, Microsoft Dynamics GP Utilities will automatically display its location in the Product Details window, and you can click OK to accept the location. If the location is missing or incorrect, click the file folder icon and browse to the appropriate location.

- 14. When you have finished selecting components, click Update. A Report Upgrade Progress window displays the status of the update. When the process finishes, click Close.
- Log files containing detailed information about the update are saved in the \Data folder. For each component, a report named "Update<Version_Name> .log" is generated. An update summary named "Update<Version>.txt" is also generated.
- 15. In the Modified Forms and Reports window, click Next. The Additional Tasks window opens, where you can start Microsoft Dynamics GP, or exit Microsoft Dynamics GP Utilities.
- 16. We recommend that you start Microsoft Dynamics GP and print all of your modified reports, and access all your modified forms to verify whether the reports and forms were updated correctly.
- 17. After installing the program code update on a server for Microsoft Dynamics GP, install the update on all remaining client computers or Terminal Services. You can set up Automated Client Update to update all client workstations. For information about setting up the automatic updates, refer to your System Administrator manual.

Note: To install the update on an operating system with User Account Control (UAC) activated, a user must be running Microsoft Dynamics GP with administrative privileges. (From the Start menu, select and right-click the Microsoft Dynamics GP shortcut, and then select Run as Administrator.) For other ways to install the update on Windows Vista clients with UAC activated, see Installing with UAC activated.

18. Select Microsoft Dynamics GP menu >> Tools >> Setup >> System >> Payroll Tax The Last Tax Code Update value should be 1/18/2016.

Installing with UAC activated

User Account Control (UAC) is an enhanced security feature in Windows® 7, Windows Vista®, and Windows Server® 2008 or later. UAC is activated by default. Before performing actions that could affect your computer's operation, such as installing software updates, UAC asks for permission. To install the update on a client computer when UAC is active, copy the .msp file to each client workstation, then use one of the following methods:

- Start Microsoft Dynamics GP as a user that has administrative privileges on the local computer. (To do this, right-click on the Microsoft Dynamics GP shortcut and choose Run as administrator.) Double-click the .msp file to install it.
- Start the Command Prompt (located in the Accessories group) as a user that has administrative privileges on the local computer. (To do this, right-click on the Command Prompt shortcut and select Run as administrator.) Set the current directory to the location where you copied the .msp file.

For Microsoft Dynamics GP 2013, enter the following command for U.S. English installs:

Msiexec /p MicrosoftDynamicsGP12- KB3134009-ENU.msp /1*v C:\MSPErrorlog.txt

• If you want the user to install updates and service packs without having administrative privileges on the local computer, you can change permissions for the folder where Microsoft Dynamics GP is installed. Be aware that doing this makes your computer less secure.

View properties for the folder, and display the Security tab. Grant Modify permissions to an appropriate group, such as Users or Authenticated Users. Once the folder permissions are changed, any user in the group can install the .msp file by double-clicking it.

What's next

If you upgrade to another version of Microsoft Dynamics GP, you must install the most recent service pack (if any), as well as the most recent tax table updates for that release, to ensure you have the latest tax information. Newer releases of Microsoft Dynamics GP do not include current payroll tax information.

Previous 2016 tax changes 2016 federal tax changes

The following <u>federal changes</u> are included in this update:

- The personal exemption amount has changed.
- Wage bracket and tax amounts have been updated.

Tax Code	Description of change				
Federal	The personal exemption has been changed to \$4,050 for married, single, and nonresident alien individuals.				
	Filing Status = MAR (ma	rried); taxpayers a	s follows:		
	Income	Tax amt.	Tax rate	On amt. over	
	\$0.00-\$8,550	\$0.00	0.0%	\$0.00	
	\$8,550-\$27,100	\$0.00	10.0%	\$8,550	
	\$27,100-\$83,850	\$1,855.00	15.0%	\$27,100	
	\$83,850-\$160,450	\$10,367.50	25.0%	\$83,850	
	\$160,450-\$240,000	\$29,517.50	28.0%	\$160,450	
	\$240,000-\$421,900	\$51,791.50	33.0%	\$240,000	
	\$421,900-\$475,500	\$111,818.50	35.0%	\$421,900	
	\$475,500 and over	\$130,578.50	39.6%	\$475,500	
	Filing Status = SINGLE;	taxpayers as follow	vs:		
	Income	Tax amt.	Tax rate	On amt. over	
	\$0.00-\$2,250	\$0.00	0.0%	\$0.00	
	\$2,250-\$11,525	\$0.00	10.0%	\$2,250	
	\$11,525-\$39,900	\$927.50	15.0%	\$11,525	
	\$39,900-\$93,400	\$5,183.75	25.0%	\$39,900	
	\$93,400-\$192,400	\$18,558.75	28.0%	\$93,400	
	\$192,400-\$415,600	\$46,278.75	33.0%	\$192,400	
	\$415,600-\$417,300	\$119,934.75	35.0%	\$415,600	
	\$417,300 and over	\$120,529.75	39.6%	\$417,300	
	Wage brackets and tax a taxpayers as follows:	amounts for Nonres	sident alien (Filing	g Status = NRA)	
	Income	Tax amt.	Tax rate	On amt. over	
	\$0.00-\$9,275	\$0.00	10.0%	\$0.00	
	\$9, 275-\$37,650	\$927.50	15.0%	\$9, 275	
	\$37,650-\$91,150	\$5,183.75	25.0%	\$37,650	
	\$91,150-\$190,150	\$18,558.75	28.0%	\$91,150	
	\$190,150-\$413,350	\$46,278.75	33.0%	\$190,150	
	\$413,350-\$415,050	\$119,934.75	35.0%	\$413,350	
	\$415,050 and over	\$120,529.75	39.60%	\$415,050	

2016 state or territorial tax changes

The following tax changes are included in this update:

- California
- Connecticut
- Illinois
- Kentucky
- Maryland
- Massachusetts
- Minnesota
- New Mexico
- New York City
- North Carolina
- Oklahoma

California	The annual personal exemption amount has increased to \$119.90 for all taxpayers.					
	Standard deduction and lo	ow income amounts a	are as follows:			
	Status	Deduction amo	ount Low inco	me amount		
	Single/Dual Income	\$4,044		\$13,419		
	Married 1	\$4,044		\$13,419		
	Head of Household	\$8,088		\$26,838		
California	Wage brackets and tax ra	tes for Single employ	vees (Filing Statu	us: SINGLE) are as		
	follows: Income	Tax amt.	Tax rate	On amount ove		
	\$0-\$7,850	\$0.00	1.10%	\$0.00		
	\$7, 850-\$18,610	\$86.35	2.20%	\$7,850		
	\$18,610-\$29,372	\$323.07	4.40%	\$18,610		
	\$29,372-\$40,773	\$796.60	6.60%	\$29,372		
	\$40,773-\$51,530	\$1,549.07	8.80%	\$40,773		
	\$51,530-\$263,222	\$2,495.69	10.23%	\$51,530		
	\$263,222-\$315,866	\$24,151.78	11.33%	\$263,222		
	\$315,866-\$526,443	\$30,116.35	12.43%	\$315,866		
	\$526,443-\$1,000,000	\$56,291.07	13.53%	\$526,443		
	\$1,000,000 and over	\$120,363.33	14.63%	\$1,000,000		
0 1:0						
California	Wage brackets and tax rates for Married 1 (Filing Status: MAR1) and Married 2(Filing Status: MAR2) employees are as follows:					
	Income	Tax amt.	Tax rate	On amount ove		
	\$0.00-\$15,700	\$0.00	1.10%	\$0.00		
	\$15,700-\$37,220	\$172.70	2.20%	\$15,700		

\$37,220-\$58,744	\$646.14	4.40%	\$37,220
\$58,744-\$81,546	\$1,593.20	6.60%	\$58,744
\$81,546-\$103,060	\$3,098.13	8.80%	\$81,546
\$103,060-\$526,444	\$4,991.36	10.23%	\$103,060
\$526,444-\$631,732	\$48,303.54	11.33%	\$526,444
\$631,732-\$1,000,000	\$60,232.67	12.43%	\$631,732
\$1,000,000-\$1,052,886	\$106,008.38	13.53%	\$1,000,000
\$1,052,886 and over	\$113,163.86	14.63%	\$1,052,886
	\$58,744-\$81,546 \$81,546-\$103,060 \$103,060-\$526,444 \$526,444-\$631,732 \$631,732-\$1,000,000 \$1,000,000-\$1,052,886	\$58,744-\$81,546 \$1,593.20 \$81,546-\$103,060 \$3,098.13 \$103,060-\$526,444 \$4,991.36 \$526,444-\$631,732 \$48,303.54 \$631,732-\$1,000,000 \$60,232.67 \$1,000,000-\$1,052,886 \$106,008.38	\$58,744-\$81,546 \$1,593.20 6.60% \$81,546-\$103,060 \$3,098.13 8.80% \$103,060-\$526,444 \$4,991.36 10.23% \$526,444-\$631,732 \$48,303.54 11.33% \$631,732-\$1,000,000 \$60,232.67 12.43% \$1,000,000-\$1,052,886 \$106,008.38 13.53%

California

Wage brackets and tax rates for Head of Household employees (Filing Status: HOH) are as follows:

Income	Tax amt.	Tax rate	On amount over
\$0.00-\$15,710	\$0.00	1.10%	\$0.00
\$15,710-\$37,221	\$172.81	2.20%	\$15,710
\$37,221-\$47,982	\$646.05	4.40%	\$37,221
\$47,982-\$59,383	\$1119.53	6.60%	\$47,982
\$59,383-\$70,142	\$1,872.00	8.80%	\$59,383
\$70,142-\$357,981	\$2,818.79	10.23%	\$70,142
\$357,981-\$429,578	\$32,264.72	11.33%	\$357,981
\$429,578-\$715,962	\$40,376.66	12.43%	\$429,578
\$715,962-\$1,000,000	\$75,974.19	13.53%	\$715,962
\$1,000,000 and over	\$114,404.53	14.63%	\$1,000,000

	ect	

Filing status = B; type = Tax

Filling status = B; type	Tiling status = b; type = Tax		
Income	Tax Amount	Tax Rate	On amount over
\$0-\$16,000		3.00%	\$0.00
\$16,000-\$78,500	\$480	5.00%	16,000
\$78,500-\$80,000	\$512	5.00%	16,000
\$80,000-\$82,500	\$3,712	5.5%	80,000
\$82,500-\$86,500	\$3,744	5.50%	80,000
\$86,500-\$90,500	\$3,776	5.50%	80,000
\$90,500-\$94,500	\$3,808	5.50%	80,000
\$94,500-\$98,500	\$3,840	5.50%	80,000
\$98,500-\$102,500	\$3,872	5.50%	80,000
\$102,500-\$106,500	\$3,904	5.50%	80,000
\$106,500-\$110,500	\$3,936	5.50%	80,000
\$110,500-\$114,500	\$3,968	5.50%	80,000
\$114,500-\$160,000	\$4,000	5.50%	80,000
\$160,000-\$320,000	\$8,400	6.00%	160,000
\$320,000-\$400,000	\$18,000	6.50%	320,000
\$400,000-\$800,000	\$23,200	6.90%	400,000

\$800,000 and over	\$50.800	6.99%	500,000

Connecticut	Filing status = C; type	status = C; type = Tax				
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$20,000		3.00%			
	\$20,000-\$100,000	\$600	5.00%	\$20,000		
	\$100,000-\$100,500	\$4,600	5.50%	\$100,000		
	\$100,500-\$105,500	\$4,640	5.50%	\$100,000		
	\$105,500-\$110,500	\$4,680	5.50%	\$100,000		
	Income	Tax Amount	Tax Rate	On amount over		
	\$110,500-\$115,500	\$4,720	5.50%	\$100,000		
	\$115,500-\$120,500	\$4,760	5.50%	\$100,000		
	\$120,500-\$125,500	\$4,800	5.50%	\$100,000		
	\$125,500-\$130,500	\$4,840	5.50%	\$100,000		
	\$130,500-\$135,500	\$4,880	5.50%	\$100,000		
	\$135,500-\$140,500	\$4,920	5.50%	\$100,000		
	\$140,500-\$145,500	\$4,960	5.50%	\$100,000		
	\$145,500-\$200,000	\$5,000	5.50%	\$100,000		
	\$200,000-\$400,000	\$10,500	6.00%	\$200,000		
	\$400,000-\$500,000	\$22,500	6.50%	\$400,000		
	\$500,000-\$1,000,000	\$29,000	6.90%	\$500,000		
	\$1,000,000 and over	\$63,500	6.99%	\$1,000,000		

Connecticut	Filing status: D; type: Tax			
	Income	Tax Amount	Tax Rate	On amount over
	\$0-10,000		3.00%	\$0.00
	\$10,000-50,000	\$300	5.00%	\$10,000
	\$50,000-50,250	\$2,300	5.50%	\$50,000
	\$50,250-52,750	\$2,320	5.50%	\$50,000
	\$52,750-55,250	\$2,340	5.50%	\$50,000
	\$55,250-57,750	\$2,360	5.50%	\$50,000
	\$57,750-60,250	\$2,380	5.50%	\$50,000
	\$60,250-62,750	\$2,400	5.50%	\$50,000
	\$62,750-65,250	\$2,420	5.50%	\$50,000
	\$65,250-67,750	\$2,440	5.50%	\$50,000
	\$67,750-70,250	\$2,460	5.50%	\$50,000
	\$70,250-72,750	\$2,480	5.50%	\$50,000
	\$72,750-100,000	\$2,500	5.50%	\$50,000
	\$100,000-200,000	\$5,250	6.00%	\$100,000
	\$200,000-250,000	\$11,250	6.50%	\$200,000
	\$250,000-500,000	\$14,500	6.90%	\$250,000

	\$500,000 and over \$	31,750 6.99	970 \$3C	00,000
Connecticut	Filing status = F; typ	e = Tax		
	Income	Tax Amount	Tax Rate	On amount over
	\$0-\$10,000		3.00%	\$0.00
	\$10,000-50,000	\$300	5.00%	\$10,000
	\$50,000-\$56,500	\$,2300	5.50%	\$50,000
	\$56,500-\$61,500	\$2,320	5.50%	\$50,000
	\$61,500-\$66,500	\$2,340	5.50%	\$50,000
	Income	Tax Amount	Tax Rate	On amount over
	\$66,500-\$71,500	\$2,360	5.50%	\$50,000
	\$71,500-\$76,500	\$2,380	5.50%	\$50,000
	\$76,500-\$81,500	\$2,400	5.50%	\$50,000
	\$81,500-\$86,500	\$2,420	5.50%	\$50,000
	\$86,500-\$91,500	\$2,440	5.50%	\$50,000
	\$91,500-\$96,500	\$2,460	5.50%	\$50,000
	\$96,500-\$101,500	\$2,480	5.50%	\$50,000
	\$101,500-\$100,000	\$5,230	6.00%	\$50,000
	\$100,000-\$200,000	\$5,250	6.00%	\$100,000
	\$200,000-\$250,000	\$11,250	6.50%	\$200,000
	\$250,000-\$500,000	\$14,500	6.90%	\$250,000
	\$500,000 and over	\$31,750	6.99%	\$500,000

Connecticut	Filing status = A; type =	= Low Income		
	Income	Tax Amount	Tax Rate	On amount over
	\$0-\$20,0000	\$0.00	0.00%	\$0.00
	\$200,000-\$205,000	\$90	0.00%	\$0.00
	\$205,000-\$210,000	\$180	0.00%	\$0.00
	\$210,000-\$215,000	\$270	0.00%	\$0.00
	\$215,000-\$220,000	\$360	0.00%	\$0.00
	\$220,000-\$225,000	\$450	0.00%	\$0.00
	\$225,000-\$230,000	\$540	0.00%	\$0.00
	\$230,000-\$235,000	\$630	0.00%	\$0.00
	\$235,000-\$240,000	\$720	0.00%	\$0.00
	\$240,000-\$245,000	\$810	0.00%	\$0.00
	\$245,000-\$250,000	\$900	0.00%	\$0.00
	\$250,000-\$255,000	\$990	0.00%	\$0.00
	\$255,000-\$260,000	\$1,080	0.00%	\$0.00
	\$260,000-\$265,000	\$1,170	0.00%	\$0.00
	\$265,000-\$27,0000	\$1,260	0.00%	\$0.00
	\$270,000-\$275,000	\$1,350	0.00%	\$0.00

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	\$275,000-\$280,000	\$1,440	0.00%	\$0.00
	\$280,000-\$285,000	\$1,530	0.00%	\$0.00
	\$285,000-\$290,000	\$1,620	0.00%	\$0.00
	\$290,000-\$295,000	\$1,710	0.00%	\$0.00
	\$295,000-\$300,000	\$1,800	0.00%	\$0.00
	\$300,000-\$305,000	\$1,890	0.00%	\$0.00
	\$305,000-\$310,000	\$1,980	0.00%	\$0.00
	\$310,000-\$315,000	\$2,070	0.00%	\$0.00
	\$315,000-\$320,000	\$2,160	0.00%	\$0.00
	\$320,000-\$325,000	\$2,250	0.00%	\$0.00
	Income	Tax Amount	Tax Rate	On amount over
	\$325,000-\$330,000	\$2,340	0.00%	\$0.00
	\$330,000-\$335,000	\$2,430	0.00%	\$0.00
	\$335,000-\$340,000	\$2,520	0.00%	\$0.00
	\$340,000-\$345,000	\$2,610	0.00%	\$0.00
	\$345,000-\$500,000	\$2,700	0.00%	\$0.00
	\$500,000-\$505,000	\$2,750	0.00%	\$0.00
	\$505,000-\$510,000	\$2,800	0.00%	\$0.00
	\$510,000-\$515,000	\$2,850	0.00%	\$0.00
	\$515,000-\$520,000	\$2,900	0.00%	\$0.00
	\$520,000-\$525,000	\$2,950	0.00%	\$0.00
	\$525,000-\$530,000	\$3,000	0.00%	\$0.00
	\$530,000-\$535,000	\$3,050	0.00%	\$0.00
	\$535,000-\$540,000	\$3,100	0.00%	\$0.00
	\$540,000 and over	\$3,150	0.00%	\$0.00

Connecticut	Filing status = B; type = Low Income					
	Income	Tax Amount	Tax Rate	On amount over		
	\$0.00-\$320,000	\$0.00	0.00%	\$0.00		
	\$320,000-\$328,000	\$140	0.00%	\$0.00		
	\$328,000-\$336,000	\$280	0.00%	\$0.00		
	\$336,000-\$344,000	\$420	0.00%	\$0.00		
	\$344,000-\$352,000	\$560	0.00%	\$0.00		
	\$352,000-\$360,000	\$700	0.00%	\$0.00		
	\$360,000-\$368,000	\$840	0.00%	\$0.00		
	\$368,000-\$376,000	\$980	0.00%	\$0.00		
	\$376,000-\$384,000	\$1,120	0.00%	\$0.00		
	\$384,000-\$392,000	\$1,260	0.00%	\$0.00		
	\$392,000-\$400,000	\$1,400	0.00%	\$0.00		
	\$400,000-\$408,000	\$1,540	0.00%	\$0.00		
	\$408,000-\$416,000	\$1,680	0.00%	\$0.00		
	\$416,000-\$424,000	\$1,820	0.00%	\$0.00		

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\$424,000-\$432,000	\$1,960	0.00%	\$0.00
\$432,000-\$440,000	\$2,100	0.00%	\$0.00
\$440,000-\$448,000	\$2,240	0.00%	\$0.00
\$448,000-\$456,000	\$2,380	0.00%	\$0.00
\$456,000-\$464,000	\$2,520	0.00%	\$0.00
\$464,000-\$472,000	\$2,660	0.00%	\$0.00
\$472,000-\$480,000	\$2,800	0.00%	\$0.00
\$480,000-\$488,000	\$2,940	0.00%	\$0.00
\$488,000-\$496,000	\$3,080	0.00%	\$0.00
\$496,000-\$504,000	\$3,220	0.00%	\$0.00
Income	Tax Amount	Tax Rate	On amount over
\$504,000-\$512,000	\$3,360	0.00%	\$0.00
\$512,000-\$520,000	\$3,500	0.00%	\$0.00
\$520,000-\$528,000	\$3,640	0.00%	\$0.00
\$528,000-\$532,000	\$3,780	0.00%	\$0.00
\$532,000-\$544,000	\$3,920	0.00%	\$0.00
\$544,000-\$552,000	\$4,060	0.00%	\$0.00
\$552,000-\$800,000	\$4,200	0.00%	\$0.00
\$800,000-\$808,000	\$4,280	0.00%	\$0.00
\$808,000-\$816,000	\$4,360	0.00%	\$0.00
\$816,000-\$824,000	\$4,440	0.00%	\$0.00
\$824,000-\$832,000	\$4,520	0.00%	\$0.00
\$832,000-\$840,000	\$4,600	0.00%	\$0.00
\$840,000-\$848,000	\$4,680	0.00%	\$0.00
\$848,000-\$856,000	\$4,760	0.00%	\$0.00
\$856,000-\$864,000	\$4,840	0.00%	\$0.00
\$864,000 and over	\$4,920	0.00%	\$0.00

Connecticut	Filing status = C; type = Lo	w Income		
	Income	Tax Amount	Tax Rate	On amount over
	\$0.00-\$400,000	\$0.00	0.00%	\$0.00
	\$400,000-\$410,000	\$180	0.00%	\$0.00
	\$410,000-\$420,000	\$360	0.00%	\$0.00
	\$420,000-\$430,000	\$540	0.00%	\$0.00
	\$430,000-\$440,000	\$720	0.00%	\$0.00
	\$440,000-\$450,000	\$900	0.00%	\$0.00
	\$450,000-\$460,000	\$1,080	0.00%	\$0.00
	\$460,000-\$470,000	\$1,260	0.00%	\$0.00
	\$470,000-\$480,000	\$1,440	0.00%	\$0.00
	\$480,000-\$490,000	\$1,620	0.00%	\$0.00
	\$490,000-\$500,000	\$1,800	0.00%	\$0.00
	\$500,000-\$510,000	\$1,980	0.00%	\$0.00

Income	Tax Amount	Tax Rate	On amount over
\$510,000-\$520,000	\$2,160	0.00%	\$0.00
\$520,000-\$530,000	\$2,340	0.00%	\$0.00
\$530,000-\$540,000	\$2,520	0.00%	\$0.00
\$540,000-\$550,000	\$2,700	0.00%	\$0.00
\$550,000-\$560,000	\$2,880	0.00%	\$0.00
\$560,000-\$570,000	\$3,060	0.00%	\$0.00
\$570,000-\$580,000	\$3,240	0.00%	\$0.00
\$580,000-\$590,000	\$3,420	0.00%	\$0.00
\$590,000-\$600,000	\$3,600	0.00%	\$0.00
\$600,000-\$610,000	\$3,780	0.00%	\$0.00
\$610,000-\$620,000	\$3,960	0.00%	\$0.00
\$620,000-\$630,000	\$4,140	0.00%	\$0.00
\$630,000-\$640,000	\$4,320	0.00%	\$0.00
\$640,000-\$650,000	\$4,500	0.00%	\$0.00
\$650,000-\$660,000	\$4,680	0.00%	\$0.00
\$660,000-\$670,000	\$4,860	0.00%	\$0.00
\$670,000-\$680,000	\$5,040	0.00%	\$0.00
\$680,000-\$690,000	\$5,220	0.00%	\$0.00
\$690,000-\$1,000,000	\$5,400	0.00%	\$0.00
\$1,000,000-\$,1010,000	\$5,500	0.00%	\$0.00
\$1010,000-\$1,020,000	\$5,600	0.00%	\$0.00
\$1,020,000-\$1,030,000	\$5,700	0.00%	\$0.00
\$1,030,000-\$1,040,000	\$5,800	0.00%	\$0.00
\$1,040,000-\$1,050,000	\$5,900	0.00%	\$0.00
\$1,050,000-\$1,060,000	\$6,000	0.00%	\$0.00
\$1,060,000-\$1,070,000	\$6,100	0.00%	\$0.00
\$1,070,000-\$1,080,000	\$6,200	0.00%	\$0.00
\$1,080,000 and over	\$6,300	0.00%	\$0.00

Connecticut	Filing status = D; type = Low Income				
	Income	Tax Amount	Tax Rate	On amount over	
	\$0.00-\$200,000	\$0.00	0.00%	\$0.00	
	\$200,000-\$205,000	\$90	0.00%	\$0.00	
	\$205,000-\$210,000	\$180	0.00%	\$0.00	
	\$210,000-\$215,000	\$270	0.00%	\$0.00	
	\$215,000-\$220,000	\$360	0.00%	\$0.00	
	\$220,000-\$225,000	\$450	0.00%	\$0.00	
	\$225,000-\$230,000	\$540	0.00%	\$0.00	
	\$230,000-\$235,000	\$630	0.00%	\$0.00	
	\$235,000-\$240,000	\$720	0.00%	\$0.00	
	\$240,000-\$245,000	\$810	0.00%	\$0.00	

Income	Tax Amount	Tax Rate	On amount over
\$245,000-\$250,000	\$900	0.00%	\$0.00
\$250,000-\$255,000	\$990	0.00%	\$0.00
\$255,000-\$260,000	\$1,080	0.00%	\$0.00
\$260,000-\$265,000	\$1,170	0.00%	\$0.00
\$265,000-\$270,000	\$1,260	0.00%	\$0.00
\$270,000-\$275,000	\$1,350	0.00%	\$0.00
\$275,000-\$280,000	\$1,440	0.00%	\$0.00
\$280,000-\$285,000	\$1,530	0.00%	\$0.00
\$285,000-\$290,000	\$1,620	0.00%	\$0.00
\$290,000-\$295,000	\$1,710	0.00%	\$0.00
\$295,000-\$300,000	\$1,800	0.00%	\$0.00
\$300,000-\$305,000	\$1,890	0.00%	\$0.00
\$305,000-\$310,000	\$1,980	0.00%	\$0.00
\$310,000-\$315,000	\$2,070	0.00%	\$0.00
\$315,000-\$320,000	\$2,160	0.00%	\$0.00
\$320,000-\$325,000	\$2,250	0.00%	\$0.00
\$325,000-\$330,000	\$2,340	0.00%	\$0.00
\$330,000-\$335,000	\$2,430	0.00%	\$0.00
\$335,000-\$340,000	\$2,520	0.00%	\$0.00
\$340,000-\$345,000	\$2,610	0.00%	\$0.00
\$345,000-\$500000	\$2,700	0.00%	\$0.00
\$500,000-\$505,000	\$2,750	0.00%	\$0.00
\$505,000-\$510,000	\$2,800	0.00%	\$0.00
\$510,000-\$515,000	\$2,850	0.00%	\$0.00
\$515,000-\$520,000	\$2,900	0.00%	\$0.00
\$520,000-\$525,000	\$2,950	0.00%	\$0.00
\$525,000-\$530,000	\$3,000	0.00%	\$0.00
\$530,000-\$535,000	\$3,050	0.00%	\$0.00
\$535,000-\$540,000	\$3,100	0.00%	\$0.00
\$540,000 and over	\$3,150	0.00%	\$0.00

Connecticut	Filing status = F; type = Low Income					
	Income	Tax amt.	Tax rate	On amount over		
	\$0.00-\$200,000	\$0.00	0.00%	\$0.00		
	\$200,000-\$205,000	\$90	0.00%	\$0.00		
	\$2050,00-\$210,000	\$180	0.00%	\$0.00		
	\$210,000-\$215,000	\$270	0.00%	\$0.00		
	\$215,000-\$220,000	\$360	0.00%	\$0.00		
	\$220,000-\$225,000	\$450	0.00%	\$0.00		
	\$225,000-\$230,000	\$540	0.00%	\$0.00		
	\$230,000-\$235,000	\$630	0.00%	\$0.00		

Income	Tax Amount	Tax Rate	On amount over
\$235,000-\$240,000	\$720	0.00%	\$0.00
\$240,000-\$245,000	\$810	0.00%	\$0.00
\$245,000-\$250,000	\$900	0.00%	\$0.00
\$250,000-\$255,000	\$990	0.00%	\$0.00
\$255,000-\$260,000	\$1,080	0.00%	\$0.00
\$260,000-\$265,000	\$1,170	0.00%	\$0.00
\$265,000-\$270,000	\$1,260	0.00%	\$0.00
\$270,000-\$275,000	\$1,350	0.00%	\$0.00
\$275,000-\$280,000	\$1,440	0.00%	\$0.00
\$280,000-\$285,000	\$1,530	0.00%	\$0.00
\$285,000-\$290,000	\$1,620	0.00%	\$0.00
\$290,000-\$295,000	\$1,710	0.00%	\$0.00
\$295,000-\$300,000	\$1,800	0.00%	\$0.00
\$300,000-\$305,000	\$1,890	0.00%	\$0.00
\$305,000-\$310,000	\$1,980	0.00%	\$0.00
\$310,000-\$315,000	\$2,070	0.00%	\$0.00
\$315,000-\$320,000	\$2,160	0.00%	\$0.00
\$320,000-\$325,000	\$2,250	0.00%	\$0.00
\$325,000-\$330,000	\$2,340	0.00%	\$0.00
\$330,000-\$335,000	\$2,430	0.00%	\$0.00
\$335,000-\$340,000	\$2,520	0.00%	\$0.00
\$340,000-\$345,000	\$2,610	0.00%	\$0.00
\$345,000-\$500,000	\$2,700	0.00%	\$0.00
\$500,000-\$505,000	\$2,750	0.00%	\$0.00
\$505,000-\$510,000	\$2,800	0.00%	\$0.00
\$510,000-\$515,000	\$2,850	0.00%	\$0.00
\$515,000-\$520,000	\$2,900	0.00%	\$0.00
\$520,000-\$525,000	\$2,950	0.00%	\$0.00
\$525,000-\$530,000	\$3,000	0.00%	\$0.00
\$530,000-\$535,000	\$3,050	0.00%	\$0.00
\$535,000-\$540,000	\$3,100	0.00%	\$0.00
\$540,000 and over	\$3,150	0.00%	\$0.00

Illinois	The allowance value Illinois has increased from \$2,150 to \$2,175 for 2016. The income tax withholding rate remains 3.75%, which is unchanged from 2015.
Kentucky	The annual personal exemption amount has increased to \$2,460 for all taxpayers.
Massachusetts	The flat tax rate for heads of household (HOH) is now 5.10%.
	The flat tax rate for those with the filing status of Others is now 5.10%.

Maryland		Withholding rates for the following counties have			
	Local tax area		015	2016	
	Anne Arundel County		0256	0.0250	
	Worcester County	0.0125		0.0175	
	Nonresidents	0.0125		0.0175	
Maryland	Filing status = AAMAR; typ	pe = TAX			
	Income	Tax amt.	Tax rate	On amount ove	
	\$0.00-\$5,000	\$0.00	0.00%	\$0.00	
	\$5,000-\$150,000	\$0.00	7.25%	\$0.00	
	\$150,000-\$175,000	\$10,875	7.50%	\$150,000	
	\$175,000-\$225,000	\$12,750	7.75%	\$1750,00	
	\$225,000-\$300,000	\$16,625	8.00%	\$225,000	
	\$300,000 and over	\$22,625	8.25	\$300,000	
Maryland	Filing status = ARNDEL; ty	ype = TAX			
	If Over But Not Over	Tax Amount	Tax Rate	On Excess Over	
	\$0-\$5000	\$0.00	0.00%	\$0.00	
	\$5,000-\$100,000	\$0.00	7.25%	\$0.00	
	\$100,000-\$125,000	\$7,250	7.50%	\$100,000	
	\$125,000-\$150,000	\$9,125	7.75%	\$125,000	
	\$150,000-\$250,000	\$1,1062.50	8.00%	\$150,000	
	\$250,000-and over	\$1,9062.50	8.25%	\$250,000	
Maryland	Filing status = WRMAR; ty	pe = TAX			
	Income	Tax amt.	Tax rate	On amount ove	
	\$0.00-\$5,000	\$0.00	0.00%	\$0.00	
	\$5,000-\$150,000	\$0.00	6.50%	\$0.00	
	\$150,000-\$175,000	\$9,750	6.75%	\$150,000	
	\$175,000-\$225,000	\$11,437.50	7.00%	\$175,000	
	\$225,000-\$300,000	\$14,937.50	7.25%	\$225,000	
	\$300,000 and over	\$20,375.00	7.50%	\$300,000	
Maryland	Filing status = WRCSTR; type = TAX				
	Income	Tax amt.	Tax rate	On amount ove	
	\$0.00-\$5,000	\$0.00	0.00%	\$0.00	
	\$5,000-\$100,000	\$0.00	6.50%	\$0.00	
	\$100,000-\$125,000	\$6,500.00	6.75%	\$100,000	
	\$125,000-\$150,000	\$8,187.50	7.00%	\$125,000	
	\$150,000-\$250,000	\$9,937.50	7.25%	\$150,000	
	\$250,000 and over	\$17,187.50	7.50%	\$250,000	

Maryland	Filing status = NONMA	R; type = TAX				
	Income	Tax ar	nt. Tax rat	te On amount over		
	\$0.00-\$5,000	\$0.00	0.00%	\$0.00		
	\$5,000-\$150,000	\$0.00	6.50%	\$0.00		
	\$150,000-\$175,000	\$9,750	.00 6.75%	\$150,000		
	\$175,000-\$225,000	\$11,43	7.50 7.00%	\$175,000		
	\$225,000-\$300,000	\$14,93	7.50 7.25%	\$225,000		
	\$300,000 and over	\$20,37	5.00 7.50%	\$300,000		
Mandand	Filing status - NONDE	Cutumo – TAV				
Maryland	Filing status = NONRE. Income	5; type = TAX Tax ar	nt. Tax rat	te On amount ove		
	\$0.00-\$5,000	\$0.00	0.00%	\$0.00		
	\$5,000-\$100,000	\$0.00	6.50%	\$0.00		
	\$100,000-\$125,000	\$6,500	.00 6.75%	\$100,000		
	\$125,000-\$150,000	\$8,187	7.00%	\$125,000		
	\$150,000-\$250,000	\$9,937	.50 7.25%	\$150,000		
	\$250,000 and over	\$17,18	7.50 7.50%	\$250,000		
Minnesota	Filing status = (SINGL	E); type = TAX. 7	The personal exem	ption amount is \$4,050.		
	Income	Tax amt.	Tax rate	On amount over		
	\$0.00-\$2,250	\$0.00	0.00%	\$0.00		
	\$2,250-\$27,430	\$0.00	5.35%	\$2,250		
	\$27,430-\$84,990	1,347.13	7.05%	\$27,430		
	\$84,990-\$157,900	5,405.11	7.85%	\$84,990		
	\$157,900 and over	11,128.55	9.85%	\$157,900		
Minnesota	Filing status = (MAR); type = TAX. The personal exemption amount is \$4,050.					
	Income	Tax ar				
	\$0.00-\$8,550	\$0.00	0.00%	\$0.00		
	\$8,550-\$45,370	\$0.00	5.35%	\$8,550		
	\$45,370-\$154,820	\$1,969		\$45,370		
	\$154,820-\$267,970	\$9,686		\$154,820		
	\$267,970 and over	\$18,56		\$267,970		

New Mexico	The annual personal exem	nption amount has in	creased to \$4,05	50 for all taxpayers.		
	Wage brackets and tax ra	tes for Single taxpay	ers (Filing Status	s: SINGLE) are		
	updated as follows: Income	Tax amt.	Tax rate	On amount over		
	\$0.00-\$2,250	rux umu	0.0%	on amount over		
	\$2,250-\$7,750		1.70%	\$2,250		
	\$7,750-\$13,250	\$93.50	3.20%	\$7,750		
	\$13,250-\$18,250	\$269.50	4.70%	\$13,250		
	\$18,250-\$28,250	\$504.50	4.90%	\$18,250		
	\$28,250-\$44,250	\$994.50	4.90%	\$28,250		
	\$44,250-\$67,250	\$1,778.50	4.90%	\$44,250		
	\$67,250 and over	\$2,905.50	4.90%	\$67,250		
	Wage brackets and tax ra as follows:	tes for Married taxpa	yers (Filing Stat	us: MAR) are updated		
	Income	Tax amt.	Tax rate	On amount over		
	\$0.00-\$8,550		0.00%			
	\$8,550-\$16,550		1.70%	\$8,550		
	\$16,550-\$24,550	\$136.00	3.20%	\$16,550		
	\$24,550-\$32,550	\$392.00	4.70%	\$24,550		
	\$32,550-\$48,550 \$48,550-\$72,550 \$72,550-\$108,550 \$108,550and over	\$768.00 \$1,552.00 \$2,728.00	4.90% 4.90% 4.90%	\$32,550 \$48,550 \$72,550		
	\$100,550and over	\$4,492.00	4.90%	\$108,550		
New York City	New York City resident; filing status = single (SINGLE)					
	Income	Tax amt.	Tax Rate	On amount over		
	\$0.00-\$8,000	\$0.00	0.019%	\$0.00		
	\$8,000-\$8,700	\$152.00	0.0265%	\$8,000		
	\$8,700-\$15,000	\$171.00	0.0310%	\$8,700		
	\$15,000-\$25,000	\$366.00	0.0370%	\$15,000		
	\$25,000-\$60,000	\$736.00	0.0390%	\$25,000		
	\$60,000-\$500,000	\$2,101.00	0.0400%	\$60,000		
	\$50,0000 And over	\$20,834.16	0.0425%	\$500,000		
New York City	New York City resident,	; filina status = Marr	ied (MAR)			
	Income	Tax amt.	Tax Rate	On amount over		
	\$0.00-\$8,000	\$0.00	.019%	\$0.00		
	\$8,000-\$8,700	\$152.00	.0265%	\$8,000		
	\$8,700-\$15,000	\$171.00	.0205 %	\$8,700		
		·				
	\$15,000-\$25,000	\$366.00	.0370%	\$15,000		
	\$25,000-\$60,000	\$736.00	.0390%	\$25,000		

\$2,101.00

\$20,828.46

.0400%

.0425%

\$60,000-\$50,0000

\$50,0000 and over

\$60,000

\$50,0000

North Carolina	Filing statuses = Marri	ed (MAR), SINGLE	and head of ho	usehold (HOH)		
	Type = Tax The personal exemption for North Carolina is \$7,750.00.					
	Income	Tax amt.	Tax Rate	On amount ove		
	0-\$999,999,999.99	\$0.00	5.85%	\$0.00		
	0 4333,333,333.33	φυ.σσ	3.03 70	φυ.σσ		
Oklahoma	Filing status = SINGLE	; personal exempt	tion = \$1,000.00)		
	Income	Tax amt.	Tax Rate	On amount over		
	\$0.00-\$6,300	\$0.00	0.00%	\$0.00		
	\$6,300-\$7,300	\$0.00	0.50%	\$6,300		
	\$7,300-\$8,800	\$5.00	1.00%	\$7,300		
	\$8,800-\$10,050	\$20.00	2.00%	\$8,800		
	\$10,050-\$11,200	\$45.00	3.00%	\$10,050		
	\$11,200-\$13,500	\$79.50	4.00%	\$11,200		
	\$\$13,500 and over	\$171.50	5.00%	\$13,500		
Oklahoma	Filing status = MAR2; personal exemption = \$1,000.00					
	Income	Tax amt.	Tax Rate	On amount over		
	\$0.00-\$6,300		0.00%			
	\$6,300-\$7,300		0.50%	\$6,300		
	\$7,300-\$8,800	\$5.00	1.00%	\$7,300		
	\$8,800-\$10,050	\$20.00	2.00%	\$8,800		
	\$10,050-\$11,200	\$45.00	3.00%	\$10,050		
	\$11,200-\$13,500	\$79.50	4.00%	\$11,200		
	\$13,500 and over	\$171.50	5.00%	\$13,500		
Oklahoma	Filing status = MFS; p	ersonal exemption	= \$1,000.00			
	Income	Tax amt.	Tax Rate	On amount over		
	\$0.00-\$6,300		0.00%			
	\$6,300-\$7,300		0.5%	\$6,300		
	\$7,300-\$8,800	\$5.00	1.0%	\$7,300		
	\$8,800-\$10,050	\$20.00	2.0%	\$8,800		
	\$10,050-\$11,200	\$45.00	3.0%	\$10,050		
	\$11,200-\$13,500	\$79.50	4.0%	\$11,200		
	\$13,500 and over	\$171.50	5.0%	\$13,500		

Oklahoma	Filing status = MARH; personal exemption = \$1,000.00			
	Income	Tax amt.	Tax Rate	On amount over
	\$0.00-\$12,600		0.00%	
	\$12,600-\$14,600		0.50%	\$12,600
	\$14,600-\$17,600	\$10.00	1.00%	\$14,600
	\$17,600-\$20,100	\$40.00	2.00%	\$17,600
	\$20,100-\$22,400	\$90.00	3.00%	\$20,100
	\$22,400-\$24,800	\$159.00	4.00%	\$22,400
	\$24,800 and over	\$255.00	5.00%	\$24,800

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