

January 15, 2018

Good morning:

Several weeks ago, DBE e-mailed/mailed out the payroll tax table information for 2018. At that time, the IRS hadn't made a decision on the new tax information. Last Friday, January 12th, the IRS released the 2018 Withholding Tax Tables. Please follow the instructions below to change the federal tables within the DBE payroll system. There is no need to adjust any payroll already processed for 2018 as the payroll system will self-adjust for this change.

From the Payroll menu, select #3 Misc. Maintenance, #29 Tax Table Maintenance. Enter the following information in each table for married and single.

2018 FEDERAL TAX TABLES

Table ID: **FEDM**

Title: FED MARRIED Columns: 3

OVER	PLUS	TAX %
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6.20	128400.00	4150.00
11550.00	0.00	10.00
30600.00	1905.00	12.00
88950.00	8907.00	22.00
176550.00	28179.00	24.00
326550.00	64179.00	32.00
411550.00	91379.00	35.00
611550.00	161379.00	37.00
999999.99		

Table ID: **FEDS**

Title: FED SINGLE Columns: 3

OVER	PLUS	TAX %
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6.20	128400.00	4150.00
3700.00	0.00	10.00
13225.00	952.50	12.00
42400.00	4453.50	22.00
86200.00	14089.50	24.00
161200.00	32089.50	32.00
203700.00	45689.50	35.00
503700.00	150689.50	37.00
999999.99		

Sincerely,
DBE Software Support team