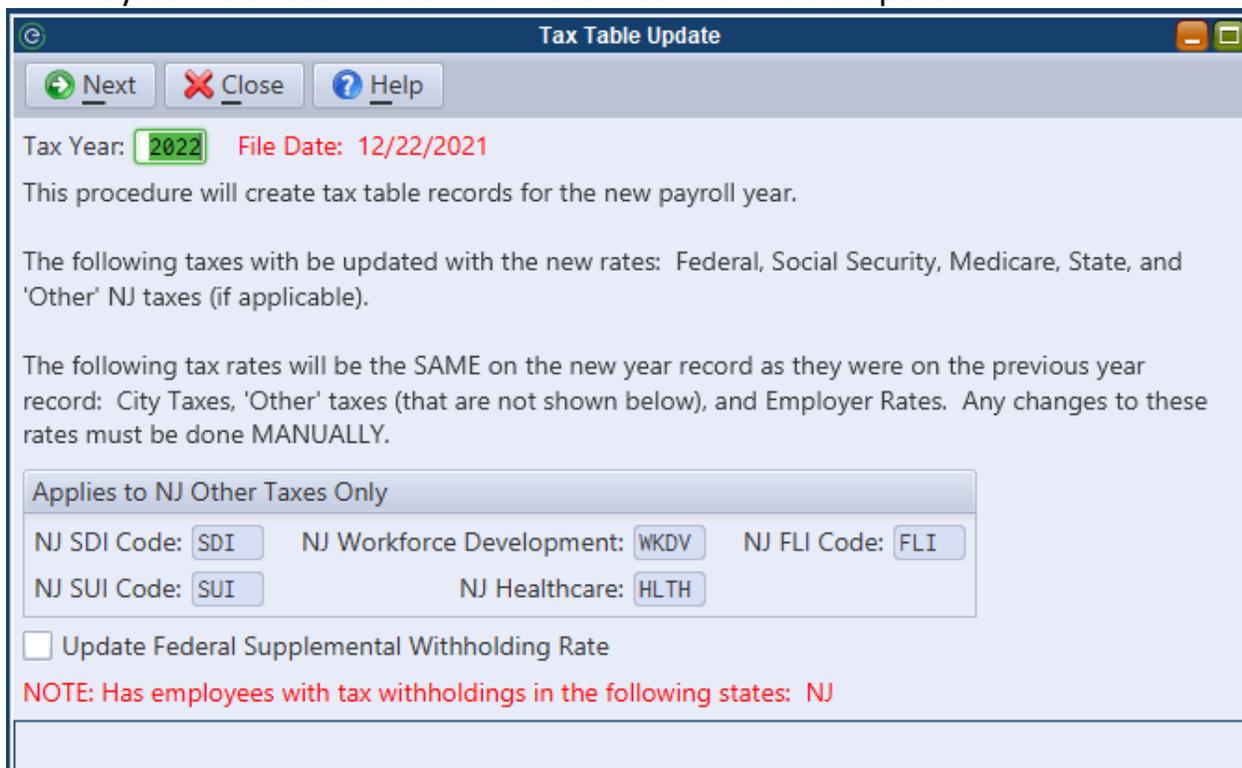


MCSJ Payroll Tax Table Update 2022

Follow all steps below to install the tax tables:

1. Update Code to be 12/23/21 or greater (*This has been done for hosted clients*)
To check your code date in MCSJ go to: Help>About.

2. System Utilities>Personnel End of Year>Tax Table Update



Tax Table Update

Next Close Help

Tax Year: 2022 File Date: 12/22/2021

This procedure will create tax table records for the new payroll year.

The following taxes will be updated with the new rates: Federal, Social Security, Medicare, State, and 'Other' NJ taxes (if applicable).

The following tax rates will be the SAME on the new year record as they were on the previous year record: City Taxes, 'Other' taxes (that are not shown below), and Employer Rates. Any changes to these rates must be done MANUALLY.

Applies to NJ Other Taxes Only

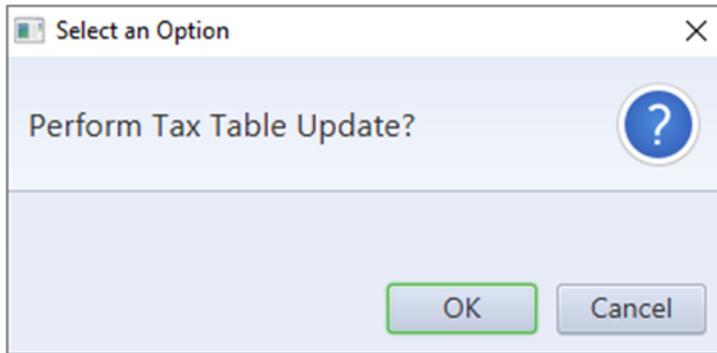
NJ SDI Code: SDI NJ Workforce Development: WKDV NJ FLI Code: FLI

NJ SUI Code: SUI NJ Healthcare: HLTH

Update Federal Supplemental Withholding Rate

NOTE: Has employees with tax withholdings in the following states: NJ

3. Enter Tax Year 2022
 - a. Confirm File Date: 12/22/21 or more recent
 - b. "Other" Tax Rates/Wages will not be updated. They will remain as the prior year rates. *
4. Click Next



5. Click OK to "Perform Tax Table Update"

December 20, 2019 04:12 PM CITY OF ANYWHERE 2020 Tax Table Update Sign Off Sheet Page No: 1

Year/Id Details File Date: 12/01/2019 05:12:29

Federal:

2020	Supp W/t%:	25.000	Soc Sec:	Empe%	Empr%	Max Wages	Exemptions
	Yrly W/H Allowance:	4,200.00	Medicare:	1.450	1.450	9,999,999.99	Regular: N N N Y
	Distribution Method: Fund		FUI:	N/A	0.000	0.00	Holiday: N N N Y
	Single Standard Deduction:	8,400.00					Sick: N N N Y
	Married Standard Deduction:	12,600.00					Vacation: N N N Y
	Head/Hsd Standard Deduction:	8,400.00					Overtime: N N N Y
							Special: N N N Y

Standard Withholding Breakdown									
Single			Married			Head of Household			
1:	Amount	Percent	Amount Over	Amount	Percent	Amount Over	Amount	Percent	Amount Over
1:	0.00	10.000	3,800.00	0.00	10.000	11,900.00	0.00	10.000	10,050.00
2:	987.50	12.000	13,675.00	1,975.00	12.000	31,650.00	1,410.00	12.000	24,150.00
3:	4,617.50	22.000	43,925.00	9,235.00	22.000	92,150.00	6,162.00	22.000	63,750.00
4:	14,605.50	24.000	89,325.00	29,211.00	24.000	182,950.00	13,158.00	24.000	95,550.00
5:	33,271.50	32.000	167,100.00	66,543.00	32.000	338,500.00	31,830.00	32.000	173,350.00
6:	47,367.50	35.000	211,150.00	94,735.00	35.000	426,600.00	45,926.00	35.000	217,400.00
7:	156,235.00	37.000	522,200.00	167,307.50	37.000	633,950.00	154,793.50	37.000	528,450.00
8:	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00

Box 2C Withholding Breakdown									
Single			Married			Head of Household			
1:	Amount	Percent	Amount Over	Amount	Percent	Amount Over	Amount	Percent	Amount Over
1:	0.00	10.000	6,200.00	0.00	10.000	12,400.00	0.00	10.000	9,325.00
2:	493.75	12.000	11,138.00	987.50	12.000	22,275.00	705.00	12.000	16,375.00
3:	2,308.75	22.000	26,263.00	4,617.50	22.000	52,525.00	3,001.00	22.000	36,175.00
4:	7,302.75	24.000	48,963.00	14,605.50	24.000	97,925.00	6,579.00	24.000	52,075.00
5:	16,635.75	32.000	87,850.00	33,271.50	32.000	175,700.00	15,915.00	32.000	90,975.00
6:	23,683.75	35.000	109,875.00	47,367.50	35.000	219,750.00	22,963.00	35.000	113,000.00
7:	78,117.50	37.000	265,400.00	83,653.75	37.000	323,425.00	77,396.75	37.000	268,525.00
8:	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00

Medicare Additional %: 0.90

Other:

6. Print Tax Table Update Sign Off Sheet & save for your records, we do not require a copy.

Important Note:

**As mentioned above (3) "Other" tax rates will not be updated. They will be duplicated from the prior year. If changes are needed select:
Personnel>Maintenance>Other Tax Maintenance.*

Please email Support@EdmundsGovTech.com if you have any questions.