

# CTAS

2020 Tax Table

12/24/2019

<b>Annual Federal Tax</b>				
<b>Standard Withholding Rate Schedules (W-4 from 2019 or earlier, or W-4 from 2020 or later and box in Step 2 of W-4 is <u>NOT</u> checked.)</b>	Single or Married Filing Separately	Married Filing Jointly	Head of Household	Rate
Range	3,800.00	11,900.00	10,050.00	0.100
	13,675.00	31,650.00	24,150.00	0.120
	43,925.00	92,150.00	63,750.00	0.220
	89,325.00	182,950.00	95,550.00	0.240
	167,100.00	338,500.00	173,350.00	0.320
	211,150.00	426,600.00	217,400.00	0.350
	522,200.00	633,950.00	528,450.00	0.370
Allowance	4,300.00			
<b>Form W-4, Step 2, Checkbox, Withholding Rate Schedules (Use these if the Form W-4 is from 2020 or later and the box in Step 2 of Form W-4 <u>IS</u> checked.)</b>				
	Single or Married Filing Separately	Married Filing Jointly	Head of Household	Rate
	6,200.00	12,400.00	9,325.00	0.100
	11,138.00	22,275.00	16,375.00	0.120
	26,263.00	52,525.00	36,175.00	0.220
	48,963.00	97,925.00	52,075.00	0.240
	87,850.00	175,700.00	90,975.00	0.320
	109,875.00	219,750.00	113,000.00	0.350
	265,400.00	323,425.00	268,525.00	0.370
<b>Annual State Tax</b>				
	Single	Married	Rate	
Range	3,800.00	11,900.00	0.0535	
	30,760.00	51,310.00	0.0680	
	92,350.00	168,470.00	0.0785	
	168,200.00	285,370.00	0.0985	
Allowance	4,300.00			
	<b>FICA</b>	<b>Medicare</b>		
Employee	0.062	0.0145		
Employer	0.062	0.0145		
<b>Rate</b>				
<b>P.E.R.A. Rates</b>				
<b>Plan</b>	<b>Employee Rate</b>	<b>Employer Rate</b>	<b>Employer Additional</b>	<b>Employer Total</b>
Coordinated	6.50%	6.50%	1.00%	7.50%
Basic	9.10%	9.10%	2.68%	11.78%
Police & Fire	11.80%	17.70%	n/a	16.95%
Defined Contribution Plan Elected Officials	5.00%	5.00%	n/a	5.00%
Defined Contribution Plan City Managers/Administrators	6.50%	6.50%	n/a	6.50%