

December 27, 2021

Dear DBE Customer:

Enclosed please find the payroll tax tables for the year 2022. Some state tax tables remain the same as last year. Those tables that have changed show the new values in **BOLD**. These changes should be made on your system sometime **after** performing the last payroll processing of the year—this includes the creation of the W-2's along with the Payroll Year End—and **before** entering any payroll checks for the new year.

We have also added the tax table changes to our website at www.dbelumbersw.com. You may access the tables by clicking on downloads and then selecting the link to the tax tables. This site will be updated throughout the year if there are any further tax table changes. You can also refer to Federal Publication 15, Circular E – Employer's Tax Guide and/or Federal Publication 15-T for additional changes that may take place in 2022.

Please verify that you have made the tax table changes on your system prior to running the first payroll of 2022. From the Payroll Menu, #3 - Misc. Maint., #29 - Tax Table Maintenance, you will enter the table ID as indicated in the following pages and change what is highlighted in bold. Also, please note that there are 2 additional Federal Married & Single tables, so please take care that you are editing the proper table name.

In addition, you may also need to adjust your SUTA limit and/or rate, depending on what the job insurance contribution rate is for your company. This information is sent directly to you. It can be accessed on your system by selecting #3 - Misc. Maint., #22 - State & Local Maintenance from the payroll menu. The state abbreviation is the two digit state code (Iowa = IA, Minnesota = MN, etc.).

If you have any questions regarding these tables, please feel free to contact software support at 1-800-373-3000 or software@dbeinc.com for further assistance.

Best wishes for a happy and healthy holiday season from your DBE support team.

Sincerely,
DBE System Support

2022 FEDERAL TAX TABLES

Table ID: **FEDM**

Title: FED MARRIED Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
6.20	147000.00	4300.00
13000.00	0.00	10.00
33550.00	2055.00	12.00
96550.00	9615.00	22.00
191150.00	30427.00	24.00
353100.00	69295.00	32.00
444900.00	98671.00	35.00
660850.00	174253.50	37.00
999999.99		

Table ID: **FEDS**

Title: FED SINGLE Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
6.20	147000.00	4300.00
4350.00	0.00	10.00
14625.00	1027.50	12.00
46125.00	4807.50	22.00
93425.00	15213.50	24.00
174400.00	34647.50	32.00
220300.00	49335.50	35.00
544250.00	162718.00	37.00
999999.99		

Table ID: **FEDM20**

Title: FED M 2020 W4 Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
6.20	147000.00	0.00
12950.00	0.00	10.00
23225.00	1027.50	12.00
54725.00	4807.50	22.00
102025.00	15213.50	24.00
183000.00	34647.50	32.00
228900.00	49335.50	35.00
336875.00	87126.75	37.00
999999.99		

Table ID: **FEDS20**

Title: FED S 2020 W4 Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
6.20	147000.00	0.00
6475.00	0.00	10.00
11613.00	513.75	12.00
27363.00	2403.75	22.00
51013.00	7606.75	24.00
91500.00	17323.75	32.00
114450.00	24667.75	35.00
276425.00	81359.00	37.00
999999.99		

Table ID: **FICA**

Title: SOC SEC RATES Columns: 2

EE PCT	ER PCT
-----	-----
6.20	6.20
999999.99	

Table ID: **MEDCAR**

Title: MEDICARE TAX Columns: 2

RATE	LIMIT
-----	-----
1.45	200000.00
2.35	999999.00
999999.99	

Table ID: **FUTA**

Title: FUTA TAX Columns: 2

LIMIT	RATE
-----	-----
7000.00	0.60
999999.99	

Table ID: EIC 1

Title: 1 CERTIFICATE

Columns: 5

(Single or Head of Household)

LOW END	HIGH END	LOW%	HIGH%	BASE
-----	-----	-----	-----	-----
8970.00	16450.00	20.40	9.59	1830.00
999999.99				

Table ID: EIC 2

Title: 2 CERTIFICATE

Columns: 5

(Married with Both Spouses Filing Certif.)

LOW END	HIGH END	LOW%	HIGH%	BASE
-----	-----	-----	-----	-----
4485.00	10730.00	20.40	9.59	915.00
999999.99				

2022 STATE TAX TABLES

COLORADO STATE TAX TABLES

Table ID: **COM**

Title: COLORADO MAR Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
4200.00	0.00	0.00
0.00	0.00	0.00
11800.00	0.00	4.63
999999.99		

Table ID: **COS**

Title: COLORADO SIN Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
4200.00	0.00	0.00
0.00	0.00	0.00
3800.00	0.00	4.63
999999.99		

ILLINOIS STATE TAX TABLES

Table ID: **IL**

Title: ILLINOIS TAX Columns: 2

DEP ALLOW	TAX %
-----	-----
2425.00	4.95
999999.99	

IOWA STATE TAX TABLES

Table ID: **IAR**

Title: IOWA W/H Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
0.00	0.00	.33
1743.00	5.75	.67
3486.00	17.43	2.25
6972.00	95.87	4.14
15687.00	456.67	5.63
26145.00	1045.46	5.96
34860.00	1564.87	6.25
52290.00	2654.25	7.44
78435.00	4599.44	8.53
999999.99		

Table ID: **IASTD**

Title: IOWA STD DED Columns: 3

STD	0 or 1	2 or >
-----	-----	-----
0.00	2210.00	5450.00
0.00	40.00	40.00
999999.99		

2022 STATE TAX TABLES

KANSAS STATE TAX TABLES

Table ID: **KSM**
Title: KANSAS MAR Columns: 3

Table ID: **KSS**
Title: KANSAS SIN Columns: 3

OVER	PLUS	TAX %	OVER	PLUS	TAX %
-----	-----	-----	-----	-----	-----
2250.00	0.00	0.00	2250.00	0.00	0.00
8000.00	0.00	3.10	3500.00	0.00	3.10
38000.00	930.00	5.25	18500.00	465.00	5.25
68000.00	2505.00	5.70	33500.00	1252.50	5.70
999999.99			999999.99		

MINNESOTA STATE TAX TABLES

Table ID: **MNM**
Title: MINN MARR Columns: 3

Table ID: **MNS**
Title: MINN SINGLE Columns: 3

OVER	PLUS	TAX %	OVER	PLUS	TAX %
-----	-----	-----	-----	-----	-----
4450.00	0.00	0.00	4450.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
12450.00	0.00	5.35	4000.00	0.00	5.35
53500.00	2196.18	6.80	32080.00	1502.28	6.80
175510.00	10492.86	7.85	96230.00	5864.48	7.85
297260.00	20050.24	9.85	175220.00	12065.20	9.85
999999.99			999999.99		

MISSOURI STATE TAX TABLES

Table ID: **MOM**
Title: MISSOURI MAR Columns: 3

Table ID: **MOS**
Title: MISSOURI SIN Columns: 3

OVER	PLUS	TAX %	OVER	PLUS	TAX %
-----	-----	-----	-----	-----	-----
0.00	12950.00	1100.00	0.00	12950.00	1100.00
1100.00	1100.00	10000.00	1100.00	1100.00	5000.00
0.00	0.00	1.50	0.00	0.00	1.50
1121.01	17.00	2.00	1121.01	17.00	2.00
2242.01	39.00	2.50	2242.01	39.00	2.50
3363.01	67.00	3.00	3363.01	67.00	3.00
4484.01	101.00	3.50	4484.01	101.00	3.50
5605.01	140.00	4.00	5605.01	140.00	4.00
6726.01	185.00	4.50	6726.01	185.00	4.50
7847.01	235.00	5.00	7847.01	235.00	5.00
8968.01	291.00	5.30	8968.01	291.00	5.30
999999.99			999999.99		

2022 STATE TAX TABLES

NEBRASKA STATE TAX TABLES

Table ID: NEM
Title: NEBRASKA MAR Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
2080.00	0.00	0.00
0.00	0.00	0.00
7100.00	0.00	2.26
11270.00	94.24	3.22
28070.00	635.20	4.91
43670.00	1401.16	6.20
54180.00	2052.78	6.59
71850.00	3217.23	6.95
999999.99		

Table ID: NES
Title: NEBRASKA SIN Columns: 3

OVER	PLUS	TAX %
-----	-----	-----
2080.00	0.00	0.00
0.00	0.00	0.00
2975.00	0.00	2.26
5820.00	64.30	3.22
18900.00	485.48	4.91
27390.00	902.34	6.20
34780.00	1360.52	6.59
65310.00	3372.45	6.95
999999.99		

NORTH DAKOTA STATE TAX TABLES

Table ID: ND
Title: NORTH DAKOTA Columns: 1

% of Fed

21.00
999999.99

SOUTH DAKOTA STATE TAX TABLES

Because the state of South Dakota does not have a tax on income there are no state tax tables to maintain

TEXAS STATE TAX TABLES

Because the state of Texas does not have a tax on income there are no state tax tables to maintain

WYOMING STATE TAX TABLES

Because the state of Wyoming does not have a tax on income there are no state tax tables to maintain