

Payroll Tax Table Update

Product Group: Sage ERP MAS 90 and 200

Product Affected: Payroll Tax Table Update Levels 3.74, 4.20, 4.30, 4.40, 4.30, 4.40, 4.50 and Extended Enterprise Suite Version 1.3, 1.4

Number: PR3037 -KBA

Date: December 16, 2011

Subject: 2012 Payroll Tax Tables Update Version 4.50, dated 12/16/11

Resolution: The following is a list of changes contained on the 20121Q1 Tax Table Update as of 12/16/11.

<u>Code</u>	<u>State</u>	<u>Items Changed</u>	<u>Amount</u>
	<u>Description</u>		
FED	Federal	Withholding tax tables	
FED	Federal	Dependent exemption increase	3,800
AK	Alaska	UI wage base increase	35,800
AK	Alaska	Employee UI tax rate increase	.66%
CA	California	Withholding tax tables	
CA	California	Standard deduction increase	7,538
			3,769
CA	California	Personal exemption increase	112.20
CA	California	Low income exemption increase	25,054
			12,527
CA	California	SDI rate decrease	1.0%
CA	California	SDI taxable wage base increase	95,585
CO	Colorado	UI wage base increase	11,000
CT	Connecticut	Exemption table A and Tax Credits table E increases for Code F	
DC	District of Columbia	Withholding tax tables	
DE	Delaware	Withholding tax tables	
FL	Florida	UI wage base increase	8,500
HI	Hawaii	Dependent exemption decrease	1,040
HI	Hawaii	Temporary disability insurance wage base increase	46,970.56
		Annual	
		Week	903.28
HI	Hawaii	UI wage base increase	38,800
IA	Iowa	UI wage base increase	25,300
ID	Idaho	UI wage base increase	34,100
IL	Illinois	UI wage base increase	13,560
KY	Kentucky	Standard exemption increase	2,290
KY	Kentucky	UI wage base increase	9,000
MD	Maryland	Withholding tax tables	
ME	Maine	Withholding tax tables	
MN	Minnesota	Withholding tax tables	
MN	Minnesota	Withholding allowance increase	3,800
MN	Minnesota	UI wage base increase	28,000
MT	Montana	UI wage base increase	27,000
ND	North Dakota	Withholding tax tables	
ND	North Dakota	Dependent exemption increase	3,800
ND	North Dakota	UI wage base increase	27,900
NH	New Hampshire	UI wage base increase	14,000
NJ	New Jersey	UI wage base increase	30,300
NJ	New Jersey	Temporary Disability Insurance (TDI) wage increase	30,300
NJ	New Jersey	TDI rate decrease	.200%
NJ	New Jersey	Family Leave Insurance (FLI) wage base increase	30,300

NJ	New Jersey	FLI rate increase	.080%
NM	New Mexico	Withholding tax tables	
NM	New Mexico	Dependent exemption increase	3,800
NM	New Mexico	UI wage base increase	22,400
NV	Nevada	UI wage base decrease	26,400
OK	Oklahoma	UI wage base increase	19,100
OR	Oregon	Withholding tax tables	
OR	Oregon	Dependent exemption increase	183
OR	Oregon	Standard deduction increase	Married 4,055 Single 2,025
OR	Oregon	UI wage base increase	33,000
RI	Rhode Island	Withholding tax tables	
RI	Rhode Island	Temporary Disability Insurance (TDI) wage base increase	60,000
RI	Rhode Island	TDI rate decrease	1.2%
RI	Rhode Island	UI wage base increase	19,600
		Note: Employers who represent the greatest user of the unemployment benefits the UI taxable wage base for 2012 will be 21,100. For those employers you will need to change the Unemployment Tax Limit in Tax Table Maintenance to 21,100.	
SC	South Carolina	UI wage base increase	12,000
SD	South Dakota	UI wage base increase	12,000
UT	Utah	UI wage base increase	29,500
VT	Vermont	Withholding tax tables	
VT	Vermont	Dependent exemption increase	3,800
VT	Vermont	UI wage base increase	16,000
WA	Washington	UI wage base increase	38,200
WY	Wyoming	UI wage base decrease	23,000

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