

Payroll Tax Table Update

Product Group: Sage 100 Standard ERP
Sage 100 Advanced ERP

Product Affected: Payroll Tax Table Update Levels 2013, 2014, 2015 and 2016

Number: PR3041-A -KBA

Date: December 21, 2015

Subject: 2016 Payroll Tax Tables Update, dated 12/21/15, Version 2016 (5.30)

Resolution: The following is a list of changes contained on the 2016Q1 Tax Table Update delivery as of 12/21/15.

<u>Code</u>	<u>State Description</u>	<u>Items Changed</u>	<u>Amount</u>
FED	Federal	Withholding tax tables	
FED	Federal	Dependent exemption increase	4,050
AK	Alaska	UI wage base increase	39,700
AK	Alaska	Employee UI tax rate decrease	0.50%
CA	California	Withholding tax tables	
CA	California	Standard deduction increase	
		Head of Household/Married 2 or more	8,088
		Married 1 or less//Single/Married Dual Income	4,044
CA	California	Personal exemption increase	119.90
CA	California	Low income exemption increase	
		Head of Household/Married 2 or more	26,838
		Married 1 or less//Single/Married Dual Income	13,419
CA	California	SDI taxable wage base increase	106,742
CO	Colorado	UI wage base increase	12,200
CT	Connecticut	Personal Exemptions table A and Personal Tax Credits table E increase for Code F	
HI	Hawaii	Temporary disability insurance wage base increase	
		Annual	51,082.72
		Week	982.36
HI	Hawaii	UI wage base increase	42,200
IA	Iowa	UI wage base increase	28,300
ID	Idaho	UI wage base increase	37,200
IL	Illinois	Personal exemption increase	2,175
KS	Kansas	UI wage base increase	14,000
KY	Kentucky	Standard deduction increase	2,460
KY	Kentucky	UI wage base increase	10,200
ME	Maine	Withholding tax tables	
ME	Maine	Dependent exemption increase	4,050
		Note: Filing Statuses NRM (Nonresident Married & NRS (Nonresident Single) have been removed. Per the state of Maine, the adjustments for nonresident aliens has been replaced with a calculation for the phase out of the standard deduction. You will need to assign a new filing status for filing statuses NRM & NRS.	
MN	Minnesota	Withholding tax tables	
MN	Minnesota	Dependent exemption increase	4,050
MN	Minnesota	UI wage base increase	31,000
MT	Montana	UI wage base increase	30,500
NC	North Carolina	UI wage base increase	22,300
ND	North Dakota	UI wage base increase	37,200
NJ	New Jersey	UI wage base increase	32,600
NJ	New Jersey	Temporary Disability Insurance (TDI) wage increase	32,600
NJ	New Jersey	TDI rate decrease	.002000
NJ	New Jersey	Family Leave Insurance (FLI) wage base increase	32,600
NJ	New Jersey	FLI rate decrease	.000800

NM	New Mexico	Withholding tax tables	
NM	New Mexico	Dependent exemption increase	4,050
NM	New Mexico	UI wage base increase	24,100
NV	Nevada	UI wage base increase	28,200
NY	New York	Withholding tax tables	
NY	New York	Standard deduction increase	
		Married	7,900
		Single	7,400
NY	New York	UI wage base increase	10,700
OK	Oklahoma	Withholding tax tables	
OK	Oklahoma	UI wage base decrease	17,500
OR	Oregon	UI wage base increase	36,900
PA	Pennsylvania	UI wage base increase	9,500
RI	Rhode Island	Temporary Disability Insurance (TDI) wage base increase	66,300
RI	Rhode Island	UI wage base increase	22,000
		Note: Employers who represent the greatest user of the unemployment benefits the UI taxable wage base for 2016 will be 23,500. For those employers you will need to change the Unemployment Tax Limit in Tax Table Maintenance to 23,500.	
UT	Utah	UI wage base increase	32,200
VT	Vermont	UI wage base increase	16,800
WA	Washington	UI wage base increase	44,000
WY	Wyoming	UI wage base increase	25,500