State Tax Information

PROGRAM NAME: PRSTTAX
MENU OPTION TITLE: State Tax Information
MAIN MODULE: PAYROLL
HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

If you have employees working for you that live in another state, use this program to enter the different states required for proper payroll calculating. The states need to be defined here before using the program {Federal/State Tax Tables}. If not, the state abbreviations won't have a state name defined and will not function properly. This will be the third required setup prior to the operation of IBS Payroll.

PROGRAM OPERATION

State Code: Postal abbreviation for each state.

State Name:

Description: The description of the state tax that will print on the check stub of employees that work in this state. "Illinois State Tax"

State Tax Id #: Type in your state tax ID #!

Calculation Type: **(1-99):** This is the formula code to use for calculating the state tax liability. This is based on deductions, etc. There is a list of what is available on line in this program by pressing <F1>. If you cannot find an existing code that will work, contact IBS.

Exemption Amount: This is the amount exempt per each exemption claimed by the employee.

Exemption Credit: Used if there is any additional credit taken before taxes are calculated, such as calculation #2.

Regular Withhold %: This is used if the calculation type requires a normal withholding percentage to be taken, such as calculation #3.

Additional Withhold %: This field can be used if any additional withholding percentage is to be calculated, such as calculation #3.

Workman Compensation Max: This is the maximum amount of wages that each particular state requires to be met for employer's tax liability, after which there is no additional liability.