

**TABLES FOR PERCENTAGE METHOD OF WITHHOLDING
BIWEEKLY PAYROLL PERIOD**

Effective JANUARY 1, 2006

FEDERAL WITHHOLDING - FOR WAGES PAID IN 2006

(a) SINGLE person (including head of household) -

If the amount of wages (after subtracting withholding allowances) is: The amount of income tax to withhold is:

Not over \$102.....	\$0		
Over	But not over -		of excess over -
\$102 -	\$385	10%	\$102
\$385 -	\$1,240	\$28.30 plus 15%	\$385
\$1,240 -	\$2,817.....	\$156.55 plus 25%	\$1,240
\$2,817 -	\$6,025	\$550.80 plus 28%	\$2,817
\$6,025 -	\$13,015	\$1,449.04 plus 33%	\$6,025
\$13,015		\$3,755.74 plus 35%	\$13,015

(a) MARRIED person -

If the amount of wages (after subtracting withholding allowances) is: The amount of income tax to withhold is:

Not over \$308.....	\$0		
Over	But not over -		of excess over -
\$308 -	\$881	10%	---\$308
\$881 -	\$2,617	\$57.30 plus 15%	\$881
\$2,617 -	\$4,881	\$317.70 plus 25%	\$2,617
\$4,881 -	\$7,517	\$883.7 plus 28%	\$4,881
\$7,517 -	\$13,213	\$1,621.78 plus 33%	\$7,517
\$13,213		\$3,501.46 plus 35%	\$13,213

To determine tax liability you have to deduct the following from gross pay: number of exemptions X \$126.92; contributions for all retirement systems; deferred compensation; tax sheltered annuities; bus cards and private transportation; state sponsored dental, health, and life insurance's; vision care, dependent care and medical reimbursement account.

STATE WITHHOLDING

Less than \$15,000.00	Required 10%,Optional 19%, 23%, 25%, 31%, 37% of Federal Withholding.
\$15,000.00 or more	Required 19% Optional 23%, 25%, 31%, 37% of Federal Withholding.

FICA WITHHOLDING

FICA - EE 6.2% of ER 6.2%	\$94,200	To determine taxable FICA and Medicare income, deduct State sponsored dental, health and life insurance's, dependent care, medical reimbursement and vision care.
Medicare - EE 1.45% of ER 1.45%	All Applicable wages	

FEDERAL ID NUMBER

IRS	86-6004791
STATE INC TAX W/H	07-0454000

BSI CODES FOR STATE INCOME TAX WITHHOLDING

2	=	37.00%
3	=	31.00%
4	=	25.00%
5	=	23.00%
6	=	19.00%
7	=	10.00% Less than \$15,000 or 19% If Over \$15,000
8	=	0.00%

PER CODE

RETIREMENT

EMPLOYEE

EMPLOYER

1	PLAN-ASRS	6.90%	6.90%
2	DYTR	8.50%	5.56%
3	ELECTED OFFICIALS & JUDGES	7.00%	13.00%
4	PUBLIC SAFETY	2.65%	19.61%
5	GAME & FISH	7.65%	28.99%
6	AG INVESTIGATORS	7.65%	16.59%
7	FIRE FIGHTERS	7.65%	10.93%
8	T.I.A.A./VALIC	7.00%	7.00%
9	NO RETIREMENT	0%	0%
0	CORRECTIONS	8.50%	5.51%
A	CAPITOL POLICE	7.65%	8.71%
B	LIQUOR CONTROL OFFICER	7.65%	7.52%
C	SYSTEM-300-ASRS	7.00%	8.13%
D	EMPLOYER'S ANNUITY	N/A	5.00% REPEALED 08/09/01
E	DEFINED CONTRIBUTION	2.66%	2.66% REPEALED 08/09/01
F	STATE PARKS	7.65%	11.12%
T202	UNEMPLOYMENT INS		.0020
3802	PRO RATE		.0104
3804	ACCUM SICK ERE		.0040
3800	TECHNOLOGY CHARGE		.0015
7508	LTD A.S.R.S.		.0050
7509	LTD A.S.R.S.	.0050	