

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

Effective July 1, 2007

FEDERAL WITHHOLDING - FOR WAGES PAID IN 2007

(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 -	10%	of excess over -
\$102 -	\$389		\$102
\$389 -	\$1,289	\$28.70 plus 15%	\$389
\$1,289 -	\$2,964	\$163.70 plus 25%	\$1,289
\$2,964 -	\$6,262	\$582.45 plus 28%	\$2,964
\$6,262 -	\$13,525	\$1,505.89 plus 33%	\$6,262
\$13,525		\$3,902.68 plus 35%	\$13,525

(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 -	10%	of excess over -
\$308 -	\$898		---\$308
\$898 -	\$2,719	\$59.00 plus 15%	\$898
\$2,719 -	\$5,146	\$332.15 plus 25%	\$2,719
\$5,146 -	\$7,813	\$938.90 plus 28%	\$5,146
\$7,813 -	\$13,731	\$1,685.66 plus 33%	\$7,813
\$13,731		\$3,638.60 plus 35%	\$13,731

To determine tax liability you have to deduct the following from gross pay: number of exemptions X \$130.77; 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%	\$97,500	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	9.10%	9.10%
2	DYTR	7.96%	6.69%
3	ELECTED OFFICIALS & JUDGES	7.00%	12.84%
4	PUBLIC SAFETY	2.65%	27.51%
5	GAME & FISH	7.65%	31.06%
6	AG INVESTIGATORS	7.65%	25.92%
7	FIRE FIGHTERS	7.65%	13.16%
8	T.I.A.A./VALIC	7.00%	7.00%
9	NO RETIREMENT	0%	0%
0	CORRECTIONS	7.96%	7.04%
A	CAPITOL POLICE	7.65%	10.48%
B	LIQUOR CONTROL OFFICER	7.65%	11.48%
C	SYSTEM-ASRS	7.00%	8.05%
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%	12.06%
T202	UNEMPLOYMENT INS		.0015
3802	PRO RATE		0.0107
3804	ACCUM SICK ERE		.0040
3800	TECHNOLOGY CHARGE		.0015
3808	COUNSEL SERVICES		0.00675
7508	LTD A.S.R.S.		.0050
7509	LTD A.S.R.S.	.0050	