

# Quantum 2022 Federal Tax Tables and Allowances

Released December 27, 2021

Payroll Control File:

FICA:		Medicare:		Federal Unemployment:	
Employer Pct	6.2000	Employer Pct	1.4500	Percent	6.0000
Employee Pct	6.2000	Employee Pct	1.4500	Maximum	7,000.00
Maximum Wages	147,000.00	Maximum Wages	999,999.99		
<input type="checkbox"/> Sick Pay Exempt		<input type="checkbox"/> Sick Pay Exempt			

Payroll Federal Tax Allowances:

Fed Tax Tables (2020+) - [GENEVA SOFTWARE COMPANY 2022]

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## Federal Tax Allowances

For W4s From 2019 or Earlier, Use This: 4,300.00

For W4s for 2020 or Later & Box 2 is NOT Checked, Use This:

Head of Household:	8,600.00
Married Filing Separately:	8,600.00
Single:	8,600.00
Married Filing Jointly:	12,900.00

## Federal Tax Tables W4 Box 2 is checked

Fed Tax Tables (2020+) - [GENEVA SOFTWARE COMPANY 2022]

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Only if Employee W4 is for 2020 or later & Box 2 is checked on the W4

### Federal Tax Tables

Heads of Household			Filing Separately Married		
Over	Tax-amt	Plus-%	Over	Tax-amt	Plus-%
0	.00	.00	0	.00	.00
9700	.00	10.00	6475	.00	10.00
17025	732.50	12.00	11613	513.75	12.00
37650	3,207.50	22.00	27363	2,403.75	22.00
54225	6,854.00	24.00	51013	7,606.75	24.00
94725	16,574.00	32.00	91500	17,323.75	32.00
117675	23,918.00	35.00	114450	24,667.75	35.00
279650	80,609.25	37.00	276425	81,359.00	37.00
0	.00	.00	0	.00	.00

Fed Tax Tables (2020+) - [GENEVA SOFTWARE COMPANY 2022]

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Only if Employee W4 is for 2020 or later & Box 2 is checked on the W4

### Federal Tax Table

Single Withholding Table			Married Withholding Table		
Over	Tax-amt	Plus-%	Over	Tax-amt	Plus-%
0	.00	.00	0	.00	.00
6475	.00	10.00	12950	.00	10.00
11613	513.75	12.00	23225	1,027.50	12.00
27363	2,403.75	22.00	54725	4,807.50	22.00
51013	7,606.75	24.00	102025	15,213.50	24.00
91500	17,323.75	32.00	183000	34,647.50	32.00
114450	24,667.75	35.00	228900	49,335.50	35.00
276425	81,359.00	37.00	336875	87,126.75	37.00
0	.00	.00	0	.00	.00

# Federal Tax Tables W4 Box 2 is NOT checked

PR Control Maintenance (1 of 2) - [GENEVA SOFTWARE COMPANY 2022]

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**Federal Tax Tables** Only if Employee W4 is for 2019 or Earlier or W4 for 2020 or later and Box 2 is NOT checked

Head of Household **			Filing Separately Married		
Over	Tax-amt	Plus-%	Over	Tax-amt	Plus-%
0	.00	.00	0	.00	.00
10800	.00	10.00	4350	.00	10.00
25450	1,465.00	12.00	14625	1,027.50	12.00
66700	6,415.00	22.00	46125	4,807.50	22.00
99850	13,708.00	24.00	93425	15,213.50	24.00
180850	33,148.00	32.00	174400	34,647.50	32.00
226750	47,836.00	35.00	220300	49,335.50	35.00
550700	161,218.50	37.00	544250	162,718.00	37.00
0	.00	.00	0	.00	.00

\*\* For 2019 or Earlier, Use the Single Tax Table

PR Control Maintenance (5 of 6) - [GENEVA SOFTWARE COMPANY 2022]

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**Federal Tax Tables** Only if Employee W4 is for 2019 or Earlier or W4 for 2020 or later and Box 2 is NOT checked

Single Withholding Table			Married Withholding Table		
Over	Tax-amt	Plus-%	Over	Tax-amt	Plus-%
0	.00	.00	0	.00	.00
4350	.00	10.00	13000	.00	10.00
14625	1,027.50	12.00	33550	2,055.00	12.00
46125	4,807.50	22.00	96550	9,615.00	22.00
93425	15,213.50	24.00	191150	30,427.00	24.00
174400	34,647.50	32.00	353100	69,295.00	32.00
220300	49,335.50	35.00	444900	98,671.00	35.00
544250	162,718.00	37.00	660850	174,253.50	37.00
0	.00	.00	0	.00	.00