

Withholding Tax Schedules

We use the following tables to calculate your taxes, converting to monthly amounts. When you click on the links, navigate to these tables.

Federal Taxes

1. Exemptions --- “Table 5 - Percentage Method – Amount for One Withholding Allowance”. Payroll Period = Annually.
2. Tax Rates --- “Table 7 - Annual Payroll Period .

California State Taxes:

1. Exemptions --- “Table 4 - Exemption Allowance Table”. Exemption allowances = “Annual” column.
2. Tax Rates --- “Table 5, Tax Rate Table”. Annual Payroll Period for Single, Married and Head of Household.