

RFB II Custom Solutions, Inc. 2010 Tax Rates - Information Control Systems

PAYROLL TAX RATES & LIMITS

MINIMUM WAGE (4.25)? 7.40	EMPLOYER FICA RATE (.062)? .062
EMPLOYEE FICA RATE (.062)? .062	FICA TAXABLE LIMIT (50400)? 106800
EMPLOYER MEDICARE (.0145)? .0145	EMPLOYEE MEDICARE (.0145)? .0145
MEDICARE TAXABLE LIMIT (125000)? 9999999	
FUTA TAX RATE (.008)? .008	FUTA TAXABLE LIMIT (7000)? 7000
MESC TAX RATE (.021)? .027	MESC TAXABLE LIMIT (9500)? 9000
RTR. OVERALL LIMIT? 7000	

This answer will depend on
Which plan you use.

The MESC rate varies from business to business.
MESC normally sends this to you in late January.

If you do not have to do unemployment taxes just make the FUTA rate and the MESC rate 0.

FEDERAL INCOME TAX RATES INPUT/EDIT		<i>Weekly Payroll Rates</i>	
FEDERAL EXEMPTION? 70.19			
SINGLE RATES			
RATE 1	MINIMUM AMOUNT? 0	MAXIMUM AMOUNT? 116	RATE? 0
RATE 2	MINIMUM AMOUNT? 116	MAXIMUM AMOUNT? 200	RATE? 10
RATE 3	MINIMUM AMOUNT? 200	MAXIMUM AMOUNT? 693	RATE? 15
RATE 4	MINIMUM AMOUNT? 693	MAXIMUM AMOUNT? 1302	RATE? 25
RATE 5	MINIMUM AMOUNT? 1302	MAXIMUM AMOUNT? 3344	RATE? 28
RATE 6	MINIMUM AMOUNT? 3344	MAXIMUM AMOUNT? 7225	RATE? 33
RATE 7	MINIMUM AMOUNT? 7225	MAXIMUM AMOUNT? 1000000	RATE? 35
MARRIED RATES			
RATE 1	MINIMUM AMOUNT? 0	MAXIMUM AMOUNT? 264	RATE? 0
RATE 2	MINIMUM AMOUNT? 264	MAXIMUM AMOUNT? 471	RATE? 10
RATE 3	MINIMUM AMOUNT? 471	MAXIMUM AMOUNT? 1457	RATE? 15
RATE 4	MINIMUM AMOUNT? 1457	MAXIMUM AMOUNT? 1809	RATE? 25
RATE 5	MINIMUM AMOUNT? 1809	MAXIMUM AMOUNT? 4173	RATE? 28
RATE 6	MINIMUM AMOUNT? 4173	MAXIMUM AMOUNT? 7335	RATE? 33
RATE 7	MINIMUM AMOUNT? 7335	MAXIMUM AMOUNT? 1000000	RATE? 35
STATE INCOME TAX RATES INPUT/EDIT			
STATE EXEMPTION? 69.23			
SINGLE RATES			
RATE 1	MINIMUM AMOUNT? 0	MAXIMUM AMOUNT? 1000	RATE? 4.35
RATE 2	MINIMUM AMOUNT? 1000	MAXIMUM AMOUNT? 2000	RATE? 4.35
RATE 3	MINIMUM AMOUNT? 2000	MAXIMUM AMOUNT? 3000	RATE? 4.35
RATE 4	MINIMUM AMOUNT? 3000	MAXIMUM AMOUNT? 4000	RATE? 4.35
RATE 5	MINIMUM AMOUNT? 4000	MAXIMUM AMOUNT? 5000	RATE? 4.35
RATE 6	MINIMUM AMOUNT? 5000	MAXIMUM AMOUNT? 10000	RATE? 4.35
RATE 7	MINIMUM AMOUNT? 10000	MAXIMUM AMOUNT? 1000000	RATE? 4.35
MARRIED RATES			
Same as Single Rates			

FEDERAL INCOME TAX RATES INPUT/EDIT

Bi-Weekly Payroll Rates

FEDERAL EXEMPTION? **140.38**

SINGLE RATES

RATE 1	MINIMUM AMOUNT?	0	MAXIMUM AMOUNT?	233	RATE?	0
RATE 2	MINIMUM AMOUNT?	233	MAXIMUM AMOUNT?	401	RATE?	10
RATE 3	MINIMUM AMOUNT?	401	MAXIMUM AMOUNT?	1387	RATE?	15
RATE 4	MINIMUM AMOUNT?	1387	MAXIMUM AMOUNT?	2604	RATE?	25
RATE 5	MINIMUM AMOUNT?	2604	MAXIMUM AMOUNT?	6688	RATE?	28
RATE 6	MINIMUM AMOUNT?	6688	MAXIMUM AMOUNT?	14450	RATE?	33
RATE 7	MINIMUM AMOUNT?	14450	MAXIMUM AMOUNT?	1000000	RATE?	35

MARRIED RATES

RATE 1	MINIMUM AMOUNT?	0	MAXIMUM AMOUNT?	529	RATE?	0
RATE 2	MINIMUM AMOUNT?	529	MAXIMUM AMOUNT?	942	RATE?	10
RATE 3	MINIMUM AMOUNT?	942	MAXIMUM AMOUNT?	2913	RATE?	15
RATE 4	MINIMUM AMOUNT?	2913	MAXIMUM AMOUNT?	4771	RATE?	25
RATE 5	MINIMUM AMOUNT?	4771	MAXIMUM AMOUNT?	8346	RATE?	28
RATE 6	MINIMUM AMOUNT?	8346	MAXIMUM AMOUNT?	14669	RATE?	33
RATE 7	MINIMUM AMOUNT?	14669	MAXIMUM AMOUNT?	1000000	RATE?	35

STATE INCOME TAX RATES INPUT/EDIT

STATE EXEMPTION? **138.46**

SINGLE RATES

Same as Weekly Single Rates on the other side of this page.

MARRIED RATES

Same as Weekly Single Rates on the other side of this page.

FEDERAL INCOME TAX RATES INPUT/EDIT

Daily Payroll Rates

FEDERAL EXEMPTION? **14.04**

SINGLE RATES

RATE 1	MINIMUM AMOUNT?	0	MAXIMUM AMOUNT?	23.30	RATE?	0
RATE 2	MINIMUM AMOUNT?	23.30	MAXIMUM AMOUNT?	40.10	RATE?	10
RATE 3	MINIMUM AMOUNT?	40.10	MAXIMUM AMOUNT?	138.70	RATE?	15
RATE 4	MINIMUM AMOUNT?	138.70	MAXIMUM AMOUNT?	260.40	RATE?	25
RATE 5	MINIMUM AMOUNT?	260.40	MAXIMUM AMOUNT?	668.80	RATE?	28
RATE 6	MINIMUM AMOUNT?	668.80	MAXIMUM AMOUNT?	1445.00	RATE?	33
RATE 7	MINIMUM AMOUNT?	1445.00	MAXIMUM AMOUNT?	1000000	RATE?	35

MARRIED RATES

RATE 1	MINIMUM AMOUNT?	0	MAXIMUM AMOUNT?	52.90	RATE?	0
RATE 2	MINIMUM AMOUNT?	52.90	MAXIMUM AMOUNT?	94.20	RATE?	10
RATE 3	MINIMUM AMOUNT?	94.20	MAXIMUM AMOUNT?	291.30	RATE?	15
RATE 4	MINIMUM AMOUNT?	291.30	MAXIMUM AMOUNT?	477.10	RATE?	25
RATE 5	MINIMUM AMOUNT?	477.10	MAXIMUM AMOUNT?	834.60	RATE?	28
RATE 6	MINIMUM AMOUNT?	834.60	MAXIMUM AMOUNT?	1466.90	RATE?	33
RATE 7	MINIMUM AMOUNT?	1466.90	MAXIMUM AMOUNT?	1000000	RATE?	35

STATE INCOME TAX RATES INPUT/EDIT

STATE EXEMPTION? **9.86**

SINGLE RATES

Same as Weekly Single Rates on the other side of this page.

MARRIED RATES

Same as Weekly Single Rates on the other side of this page.