



From IRS notice 1036 published 12-23-2011

In addition to the USS and USM changes below, change USO to 3800. Make these changes after processing W-2's/clearing employee amounts completely.

In SY-D, retrieve each division and then PgDn to update the new medicare limit maximum of 110,100 and to change any state or other rates that go into effect as of the new year.

**Percentage Method Tables for Income Tax Withholding  
(For Wages Paid in 2012)**

USS in PR-K

USM in PR-K

**TABLE 7—ANNUAL Payroll Period**

<b>(a) SINGLE person</b> (including head of household)—				<b>(b) MARRIED person—</b>			
If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:		If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$2,150 . . . . . \$0				Not over \$8,100 . . . . . \$0			
<b>Over—</b>	<b>But not over—</b>		<b>of excess over—</b>	<b>Over—</b>	<b>But not over—</b>		<b>of excess over—</b>
\$2,150	—\$10,850 . . .	\$0.00 plus 10%	—\$2,150	\$8,100	—\$25,500 . . .	\$0.00 plus 10%	—\$8,100
\$10,850	—\$37,500 . . .	\$870.00 plus 15%	—\$10,850	\$25,500	—\$78,800 . . .	\$1,740.00 plus 15%	—\$25,500
\$37,500	—\$87,800 . . .	\$4,867.50 plus 25%	—\$37,500	\$78,800	—\$150,800 . . .	\$9,735.00 plus 25%	—\$78,800
\$87,800	—\$180,800 . . .	\$17,442.50 plus 28%	—\$87,800	\$150,800	—\$225,550 . . .	\$27,735.00 plus 28%	—\$150,800
\$180,800	—\$390,500 . . .	\$43,482.50 plus 33%	—\$180,800	\$225,550	—\$396,450 . . .	\$48,665.00 plus 33%	—\$225,550
\$390,500 . . . . .		\$112,683.50 plus 35%	—\$390,500	\$396,450 . . . . .		\$105,062.00 plus 35%	—\$396,450

Questions?

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