## WIS and WIM rates need to be changed in Advanced Accounting's PR option K as below. - I × DEMO COMPANY Enter/Change Payroll Tax Tables Tax code WIS State tax links: Description Wisconsin Single http://www.addsuminc.com/stax.htm If the total pay amount is: The amount of tax to be withheld is: From Τo Tax Amount 5730 0.00 plus 0.0000 of excess over 0 5730 15200 0.00 4.0000 5730 15200 16486 378.80 4.4800 15200 16486 16486 26227 436.41 6.5408 26227 62950 1073.55 7.0224 26227 62950 240190 3652.39 6.2700 62950 999999 14765.34 7.6500 240190 240190 999999 0 0.00 0.0000 999999 0 0 0.00 0.0000 0 0 0 0 0.00 0.0000 0 0.00 0.0000 0 F1 Help F5 Clear Amts F4 Delete Rec F10 Save F3 Clear ESC Exit \_ 🗆 🗵 DEMO COMPANY Enter/Change Payroll Tax Tables Tax code State tax links: WIM Description Wisconsin Married http://www.addsuminc.com/stax.htm The amount of tax to be withheld is: If the total pay amount is: From Τo Tax Amount plus of excess over 7870 0.00 0.0000 0 18780 0.00 4.0000 7870 7870 436.40 5.8400 18780 21400 18780 21400 28308 589.41 7.0080 21400 28308 60750 1073.52 7.5240 28308 60750 240190 3514.46 6.2700 60750 240190 999999 14765.35 7.6500 240190 999999 Ω 0.00 0.0000 9999999 0 0 0.00 0.0000 0 0.0000 0 0 0.00 0 0 0.00 0.0000 0

Wisconsin "Method B" state withholding tax rates effective April 1, 2014

F3 Clear F5 Clear Amts F4

F1 Help

ESC Exit