

Wisconsin "Method B" state withholding tax rates effective April 1, 2014
WIS and WIM rates need to be changed in Advanced Accounting's PR option K as below.

DEMO COMPANY		Enter/Change Payroll Tax Tables			
Tax code	<input type="text" value="WIS"/>	State tax links:			
Description	<input type="text" value="Wisconsin Single"/>	http://www.addsuminc.com/stax.htm			
If the total pay amount is:		The amount of tax to be withheld is:			
From	To	Tax Amount	plus	of excess over	
	5730	0.00	0.0000	0	
5730	15200	0.00	4.0000	5730	
15200	16486	378.80	4.4800	15200	
16486	26227	436.41	6.5408	16486	
26227	62950	1073.55	7.0224	26227	
62950	240190	3652.39	6.2700	62950	
240190	999999	14765.34	7.6500	240190	
999999	0	0.00	0.0000	999999	
0	0	0.00	0.0000	0	
0	0	0.00	0.0000	0	
0	0	0.00	0.0000	0	

F1 Help	F3 Clear	F5 Clear Amts	F4 Delete Rec	F10 Save	ESC Exit
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DEMO COMPANY		Enter/Change Payroll Tax Tables			
Tax code	<input type="text" value="WIM"/>	State tax links:			
Description	<input type="text" value="Wisconsin Married"/>	http://www.addsuminc.com/stax.htm			
If the total pay amount is:		The amount of tax to be withheld is:			
From	To	Tax Amount	plus	of excess over	
	7870	0.00	0.0000	0	
7870	18780	0.00	4.0000	7870	
18780	21400	436.40	5.8400	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	0	0.00	0.0000	999999	
0	0	0.00	0.0000	0	
0	0	0.00	0.0000	0	
0	0	0.00	0.0000	0	

F1 Help	F3 Clear	F5 Clear Amts	F4 Delete Rec	F10 Save	ESC Exit
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