ECi DDMS — Setting (L4) Federal Payroll Taxes for 2009

Pursuant to the 2009 Stimulus Bill's new Making Work Pay credit, the U.S. Internal Revenue Service has REVISED payroll tax withholding amounts for *wages paid in 2009*, which U.S. employers must implement no later than April 1, 2009.

To update your DDMS (L4) screen, double-click **KeyOp Menu**, then double-click **Parameters**, then double-click **Text-Based**, and select **[4] Federal Payroll Parameters**. Make sure your CAPS LOCK key is on. Select the **[C] Change** action code, tab between fields, and type over outdated amounts to make your screen match the figure below (changes in **boldface**). When you are finished, save your changes by pressing Enter until the cursor returns to the Action [ ] field, and then close the window.

(L4) Federal Payroll Tables

Action [**C**] (C=Change, I=Inquiry)

Social Security Emp % 6.20 Co % 6.20

Maximum SS Amount $10**68**00

Medicare Emp % 1.45 Co % 1.45

Maximum Medicare Amount $999999

Federal Dependent Allowance (Annual)
$ 3650

Calculate State(GST) and District(PST)
Taxes Seperately Y/N ?
Districts(PST) Exempt from State Tax:
From ? To ?
(HST) District Combined GST & PST):
From ? To ?
Item Depts Exempt from District(PST) Tax:
From ? To ?

THESE FIELDS DO NOT APPLY TO THIS FAQ FILE

Federal Tax Tables From Circ. E

		From	To	Amt.	Tax %
S	1	$ 0	$ **7180**	$ 0	% 0.0
I	2	$ **7180**	$ 10400	$ 0	%10.0
N	3	$ 10400	$ **36200**	$ **322**	%15.0
G	4	$ **36200**	$ **66530**	$ **4192**	%25.0
L	5	$ **66530**	$173600	$ **11775**	%28.0
E	6	$173600	$375000	$ **41754**	%33.0
	7	$375000	$999999	$108216	%35.0
	8	$999999	$999999	$108216	%35.0

These Tables Are Annual

M	1	$ 0	$ **15750**	$ 0	% 0.0
A	2	$ **15750**	$ **24450**	$ 0	%10.0
R	3	$ **24450**	$ 75650	$ **870**	%15.0
R	4	$ 75650	$**118130**	$ **8550**	%25.0
I	5	$**118130**	$216600	$ **19170**	%28.0
E	6	$216600	$380700	$ 46742	%33.0
D	7	$380700	$999999	$100895	%35.0
	8	$999999	$999999	$100895	%35.0

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