

How Do I Update My Iowa Tax Tables?

Where do I find the tax tables?

For IA tax tables, you will need the current [IA Withholding Formula and Instructions](#) from the [IA Department of Revenue](#).

Which tables do I use?

Use the Withholding Formula detailed on page 1 on the Withholding Formula and Instructions booklet. The images below show the relevant information to enter in PowerChurch.

Note that the figures shown in this document are for demonstration purposes only, and may not be current. Please consult the current publication for the most up-to-date information. Though the figures change periodically, the method of calculation should remain the same. If the calculation method has changed for this state please notify the [webmaster](#).

How to setup/update the tables in PowerChurch Plus

To setup/update PowerChurch Plus with the state tax table, select the Accounting menu, Payroll, Setup, then Maintain Tax Tables. Only one table will need to be created.

Click Add to enter a new table, or use the Find/Locate buttons to select an existing IA tax table to update. When adding a new table, you will be prompted for the type of tax table you're adding. Select State: Iowa. For each table, enter the following information:

- **Description:** Enter a unique name to identify the tax table (for example, "IA State Tax - 0 or 1").
- **Tax type:** The type of tax in which this table applies. In this instance, select State Tax.
- **Standard deduction:** Enter the amount for the annual standard deduction. This figure is found in a table under the computer formula instructions (see Figure 1).

Step 2: $T2 = T1 - S$

(S: Standard deduction for the pay period)

Subtract the standard deduction from T1. Standard deduction amounts can be found below.

Standard Deduction Amounts by Pay Period (Denoted as S)

Payroll Period	Number of Total Withholding Allowances Claimed on IA W-4		Payroll Period	Number of Total Withholding Allowances Claimed on IA W-4	
	0 or 1	2 or more		0 or 1	2 or more
Daily	\$6.50	\$16.00	Semimonthly	\$70.42	\$173.33
Weekly	\$32.50	\$80.00	Monthly	\$140.83	\$346.67
Biweekly	\$65.00	\$160.00	Annually	\$1,690.00	\$4,160.00

Figure 1 - 2019 Standard Deduction

- **Deduction Per Allowance:** Enter the amount for one withholding allowance. Figure 2 shows an example of the table where this is found.

Step 4: $T4 = T3 - C \times N$

(C: Deduction amount per allowance for the pay period; N: Number of total allowances claimed on IA W-4)

Subtract the total withholding allowance amounts from T3, where deduction amount per allowance by pay period are below:

Deduction Amount Per Allowance by Pay Period (Denoted as C)

Payroll Period	Deduction Amount Per Allowance	Payroll Period	Deduction Amount Per Allowance
Daily	\$0.15	Semimonthly	\$1.67
Weekly	\$0.77	Monthly	\$3.33
Biweekly	\$1.54	Annually	\$40.00

Figure 2 - 2019 Deduction Per Allowance

- **Round tax to nearest whole dollar:** If required, check this box to round the calculated tax amount to the nearest whole dollar.
- **Annual Rate Table:** Click the Annual Rate Table tab. From the rate table shown in Figure 3, enter the figures under the "But not over" column, followed by the tax rate (as a percentage) for each bracket.

Annual Pay Period				
If T2 Amount Is:		The T3 Amount Is:		
Over	But Not Over		Rate	of Excess Over
\$0.00	\$1,333.00	\$0.00 plus	0.33%	\$0.00
\$1,333.00	\$2,666.00	\$4.40 plus	0.67%	\$1,333.00
\$2,666.00	\$5,331.00	\$13.33 plus	2.25%	\$2,666.00
\$5,331.00	\$11,995.00	\$73.29 plus	4.14%	\$5,331.00
\$11,995.00	\$19,992.00	\$349.18 plus	5.63%	\$11,995.00
\$19,992.00	\$26,656.00	\$799.41 plus	5.96%	\$19,992.00
\$26,656.00	\$39,984.00	\$1,196.58 plus	6.25%	\$26,656.00
\$39,984.00	\$59,976.00	\$2,029.58 plus	7.44%	\$39,984.00
\$59,976.00	or over	\$3,516.98 plus	8.53%	\$59,976.00

Figure 3 - 2019 Annual Rates

When you are done, the screen should look like this:

Maintain Tax Tables

[Add](#) [Delete](#) [Locate](#) [Next](#) [Previous](#) [Close](#)

Description: IA State Tax

Tax type: IA State Tax [How is this used?](#)

Deduction and Exemption Information **Annual Rate Table**

[Click here for more information on how to complete the tax table setup.](#)

Step 2: $T2 = T1 - S$ (Standard Deduction)

0 or 1 withholding allowance: 1690.00

2 or more withholding allowances: 4160.00

Step 4: $T4 = T3 - C \times N$ (Deduction Per Allowance)

Annually: 40.00

Round tax to nearest whole dollar

NOTE: You only need to enter annual tax information. PowerChurch Plus will use the annual amounts to calculate the taxes for other pay periods as needed.

Iowa-Post 2019

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Figure 4 - 2019 Deduction and Exemption Information

Maintain Tax Tables

Add Delete Locate Next Previous Close

Description: IA State Tax

Tax type: IA State Tax [How is this used?](#)

Deduction and Exemption Information **Annual Rate Table**

	Over:	But not over:	Amount of tax to withhold is:			of excess over:
1.	0	1,333	0.00	plus	0.330 %	0
2.	1,333	2,666	4.40	plus	0.670 %	1,333
3.	2,666	5,331	13.33	plus	2.250 %	2,666
4.	5,331	11,995	73.29	plus	4.140 %	5,331
5.	11,995	19,992	349.18	plus	5.630 %	11,995
6.	19,992	26,656	799.41	plus	5.960 %	19,992
7.	26,656	39,984	1,196.59	plus	6.250 %	26,656
8.	39,984	59,976	2,029.59	plus	7.440 %	39,984
9.	59,976	9,999,999	3,516.99	plus	8.530 %	59,976
10.	0	0	0.00	plus	0.000 %	0
11.	0	0	0.00	plus	0.000 %	0
12.	0	0	0.00	plus	0.000 %	0
13.	0	0	0.00	plus	0.000 %	0
14.	0	0	0.00	plus	0.000 %	0
15.	0	0	0.00	plus	0.000 %	0

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Save Cancel

Figure 5 - 2019 Annual Rate Table

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