

How Do I Update My Minnesota Tax Tables?

Where do I find the tax tables?

For MN tax tables, you will need the current "[Minnesota Income Tax Withholding](#)" instruction booklet from the [MN Department of Revenue](#).

Which tables do I use?

Use the tables shown in the computer formula method described in this booklet. Figure 1 shows an example.

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](#).

Chart for step 5

If the employee is single and the result from step 4 is:

<i>More than</i>	<i>But not more than</i>	<i>Subtract this amount from the result in step 4</i>	<i>Multiply result by</i>	<i>Add</i>
\$2,300	\$27,370	2,300	5.35%	
27,370	84,660	27,370	7.05%	1,341.25
84,660	157,250	84,660	7.85%	5,380.20
157,250		157,250	9.85%	11,078.52

If the employee is married and the result from step 4 is:

<i>More than</i>	<i>But not more than</i>	<i>Subtract this amount from the result in step 4</i>	<i>Multiply result by</i>	<i>Add</i>
\$8,600	\$45,250	8,600	5.35%	
45,250	154,220	45,250	7.05%	1,960.78
154,220	266,860	154,220	7.85%	9,643.17
266,860		266,860	9.85%	18,485.41

Figure 1 - 2015 Annual Percentage Tables

How to setup/update the tables in PowerChurch Plus

To setup/update PowerChurch Plus with the state tax tables shown in Figure 1 above, select the Accounting menu, Payroll, Setup, then Maintain Tax Tables. A separate table will need to be created for the single and married table rates.

Click Add to enter a new table, or use the Find/Locate buttons to select an existing MN

tax table to update. When adding a new table, you will be prompted for the type of tax table you're adding. Select State: Minnesota. For each table, enter the following information:

- **Description:** Enter a unique name to identify the tax table (for example, "MN State Tax - Married").
- **Tax type:** The type of tax in which this table applies. In this instance, select State Tax.
- **Withholding allowance:** Enter the amount for one withholding allowance. This amount is shown in Step 3 of the computer formula method described in the Minnesota Income Tax Withholding booklet.

Step 3
Multiply the number of the employee's withholding allowances by .

- **Round tax to nearest whole dollar:** 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 table shown in Figure 1, enter the figures from the "But not more than" column followed by the tax rate shown from the "Multiply result by" column (enter as a percentage). Note that the first bracket shown in the table does not start from 0. In order for the calculation to work properly, the first bracket entered into PowerChurch Plus must be 0 - 2,300 at 0%.

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

Maintain Tax Tables

Add Delete Find Locate Next Previous Close

Description: MN State Tax - Single

Tax type: MN 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.](#)

Withholding allowance: 4000.00

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.

Minnesota

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Save Cancel

Figure 2a - MN State Single Tax Table (Deduction and Exemption Information)

Maintain Tax Tables

Add Delete Find Locate Next Previous Close

Description: MN State Tax - Single

Tax type: MN 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	2,300	0.00	plus	0.000 %	0
2.	2,300	27,370	0.00	plus	5.350 %	2,300
3.	27,370	84,660	1,341.25	plus	7.050 %	27,370
4.	84,660	157,250	5,380.19	plus	7.850 %	84,660
5.	157,250	9,999,999	11,078.51	plus	9.850 %	157,250
6.	0	0	0.00	plus	0.000 %	0
7.	0	0	0.00	plus	0.000 %	0
8.	0	0	0.00	plus	0.000 %	0
9.	0	0	0.00	plus	0.000 %	0
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 2b - MN State Single Tax Table (Annual Rate Table)

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