

How Do I Update My Nebraska Tax Tables

Where do I find the tax tables?

For NE tax tables, you will need the current [Nebraska Circular EN](#) from the [NE Department of Revenue](#).

Which tables do I use?

Use the percentage method withholding tables for the annual payroll period. 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](#).

TABLE 7 - ANNUAL Payroll Period						
a. SINGLE Person - Including Head of Household				b. MARRIED Person - Including Surviving Spouse		
If the amount of wages is:		The Nebraska income tax withheld is:		If the amount of wages is:		The Nebraska income tax withheld is:
Not over	\$ 2,975		\$0.00	Not over	\$ 7,100	\$0.00
Over-	But not over-		of excess over-	Over-	But not over-	of excess over-
\$ 2,975	5,325	0.00	plus 2.26%	\$ 7,100	10,300	0.00 plus 2.26%
5,325	17,275	53.11	plus 3.22%	10,300	25,650	72.32 plus 3.22%
17,275	25,025	437.90	plus 4.91%	25,650	39,900	566.59 plus 4.91%
25,025	31,775	818.43	plus 6.20%	39,900	49,500	1,266.27 plus 6.20%
31,775	59,675	1,236.93	plus 6.59%	49,500	65,650	1,861.47 plus 6.59%
59,675	-	3,075.54	plus 6.95%	65,650	-	2,925.76 plus 6.95%

Figure 1 - 2013 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 NE tax table to update. When adding a new table, you will be prompted for the type of tax table you're adding. Select **State: Nebraska**. For each table, enter the following information:

- **Description:** Enter a unique name to identify the tax table (for example, "NE State Tax - Single").
- **Tax type:** The type of tax in which this table applies. In this instance, select State Tax.
- **Withholding allowance:** Enter the annual amount for one withholding allowance. This rate is found in the Nebraska Circular EN under the section that describes the

percentage method of withholding. See Figure 2 for an example.

INCOME TAX WITHHOLDING—PERCENTAGE METHOD	
Withholding Allowance Table	
Effective January 1, 2013	
Payroll Period	Value of One Withholding Allowance
Weekly	\$ 36.54
Biweekly	73.08
Semi-monthly	79.17
Monthly	158.33
Quarterly	475.00
Semi-annually	950.00
Annually	1,900.00
Daily or Miscellaneous	7.31

Figure 2 - 2013 Annual Withholding 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 annual table (Figure 1), enter the figures from the "But not over" column followed by the tax rate percentage for each bracket.

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

Maintain Tax Tables

Add Delete Find Locate Next Previous Close

Description: NE State Tax - Single

Tax type: NE 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: 1900.00

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.

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Save Cancel

Figure 3a - NE State Single Tax Table (Deduction and Exemption Information)

Maintain Tax Tables

Description:

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

	Over:	But not over:	Amount of tax to withhold is:			of excess over:
1.	0	<input type="text" value="2,975"/>	0.00	plus	<input type="text" value="0.000"/> %	0
2.	2,975	<input type="text" value="5,325"/>	0.00	plus	<input type="text" value="2.260"/> %	2,975
3.	5,325	<input type="text" value="17,275"/>	53.11	plus	<input type="text" value="3.220"/> %	5,325
4.	17,275	<input type="text" value="25,025"/>	437.90	plus	<input type="text" value="4.910"/> %	17,275
5.	25,025	<input type="text" value="31,775"/>	818.43	plus	<input type="text" value="6.200"/> %	25,025
6.	31,775	<input type="text" value="59,675"/>	1,236.93	plus	<input type="text" value="6.590"/> %	31,775
7.	59,675	<input type="text" value="9,999,999"/>	3,075.54	plus	<input type="text" value="6.950"/> %	59,675
8.	0	<input type="text" value="0"/>	0.00	plus	<input type="text" value="0.000"/> %	0
9.	0	<input type="text" value="0"/>	0.00	plus	<input type="text" value="0.000"/> %	0
10.	0	<input type="text" value="0"/>	0.00	plus	<input type="text" value="0.000"/> %	0
11.	0	<input type="text" value="0"/>	0.00	plus	<input type="text" value="0.000"/> %	0
12.	0	<input type="text" value="0"/>	0.00	plus	<input type="text" value="0.000"/> %	0
13.	0	<input type="text" value="0"/>	0.00	plus	<input type="text" value="0.000"/> %	0
14.	0	<input type="text" value="0"/>	0.00	plus	<input type="text" value="0.000"/> %	0
15.	0	<input type="text" value="0"/>	0.00	plus	<input type="text" value="0.000"/> %	0

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Figure 3b - NE State Single Tax Table (Annual Rate Table)

Follow the instructions just described for the married withholding tables.

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