

How Do I Update My South Carolina Tax Tables?

Where do I find the tax tables?

For SC tax tables, you will need the current instructions [WH-1603F](#) Formula for Computing SC Withholding Tax from the [SC Department of Revenue](#) website.

Which tables do I use?

Use the "addition method" shown under the "Formula for Computing South Carolina Withholding Tax" section in the WH-1603F instructions. 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](#).

ADDITION METHOD:		
At least:	Not more than:	Tax
\$ 0	\$ 2,000	2%
2,000	4,000	3%
4,000	6,000	4%
6,000	8,000	5%
8,000	10,000	6%
10,000 and above		7%

Figure 1 - 2013 Addition Method Percentage Table

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.

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

- **Description:** Enter a unique name to identify the tax table (for example, "SC State Tax").
- **Tax type:** The type of tax in which this table applies. In this instance, select State Tax.
- **Standard deduction:** The standard deduction is a percentage of gross income up to a maximum amount.

I. Deduct from gross wages:

A. Personal Exemption

(1) \$ 00 if zero exemptions claimed

(2) **\$2,300.00** per personal exemption claimed

AND

B. Standard Deduction

(1) \$ 00 if zero exemptions claimed

(2) **10%** up to **\$2,600.00** if claiming 1 or more exemptions

II. Balance is taxable income. Use either of the below listed computation tables to figure the tax.

Figure 2 - 2013 Personal Exemption and Standard Deduction

- **Maximum standard deduction:** Enter the maximum standard deduction amount.
- **Personal exemption:** Enter the personal exemption amount.
- **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 and enter the maximum amount and percentage for each bracket. From Figure 1 above, enter the figures under the "Not more than" column, followed by the tax rate percentage.

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

The screenshot shows a software window titled "Maintain Tax Tables". At the top, there are buttons for "Add", "Delete", "Find", "Locate", "Next", "Previous", and "Close". Below these buttons, the "Description" field contains "SC State Tax" and the "Tax type" dropdown menu is set to "SC State Tax". A link "How is this used?" is visible next to the dropdown. The main area has two tabs: "Deduction and Exemption Information" (which is active) and "Annual Rate Table". Inside the active tab, there is a link: "Click here for more information on how to complete the tax table setup." Below the link are several input fields: "Standard deduction:" with a value of "10.00" followed by "% of gross income"; "Maximum standard deduction:" with a value of "2600.00"; and "Personal exemption:" with a value of "2300.00". There is also a checkbox labeled "Round tax to nearest whole dollar" which is currently unchecked. At the bottom of the main area, there is a "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." and the text "South Carolina". At the very bottom of the window, there is a status bar with "Last Updated: // : : AM by" and two buttons: "Save" and "Cancel".

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

Maintain Tax Tables

Add Delete Find Locate Next Previous Close

Description: SC State Tax

Tax type: SC 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	2,000	0.00	plus	2.000 %	0
2.	2,000	4,000	40.00	plus	3.000 %	2,000
3.	4,000	6,000	100.00	plus	4.000 %	4,000
4.	6,000	8,000	180.00	plus	5.000 %	6,000
5.	8,000	10,000	280.00	plus	6.000 %	8,000
6.	10,000	9,999,999	400.00	plus	7.000 %	10,000
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

Last Updated: // : : AM by

Save Cancel

Figure 3b - SC State Tax Table (Annual Rate Table)

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