

How Do I Update My Georgia Tax Tables?

Where do I find the tax tables?

For GA tax tables, you will need the current "[Employers Tax Guide](#)" from the [GA Department of Revenue](#).

Which tables do I use?

Use the "Percentage Method for Employee Withholding" for annual wages. 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](#).

ANNUAL	0 - 750.00	750.00 - 2250.00	2250.00 - 3750.00	3750.00 - 5250.00	5250.00 - 7000.00	7000.00 - 9,999,999 and over
	1% of such wages	7.50 - 2% of excess over 750.00	37.50 - 3% of excess over 2250.00	82.50 - 4% of excess over 3750.00	142.50 - 5% of excess over 5250.00	230.00 - 6% of excess over 7000.00

Figure 1 - 2014 Annual Percentage Tables - Single (Table H)

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, head of household, married filing joint, and married filing separate rates.

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

- **Description:** Enter a unique name to identify the tax table (for example, "GA State Tax - Single").
- **Tax type:** The type of tax in which this table applies. In this instance, select State Tax.
- **Standard deduction:** Enter the annual amount for the standard deduction. This varies by single, head of household, married filing joint, or married filing separate. This rate is found under Table E, columns 1-3. Figure 2 shows an example.

	STANDARD DEDUCTION			PERSONAL ALLOWANCE			
	(1) Married Filing Joint Return	(2) Single or Head of Household	(3) Married Filing Separate Return	(4) Married Filing Joint Return	(5) Single or Head of Household	(6) Married Filing Separate	(7) Dependent Allowance
Weekly	57.50	44.25	28.75	142.30	51.92	71.15	57.50
Bi-weekly	115.00	88.50	57.50	284.62	103.85	142.30	115.00
Semi-monthly	125.00	95.75	62.50	308.33	112.50	154.16	125.00
Monthly	250.00	191.50	125.00	616.67	225.00	308.33	250.00
Quarterly	750.00	575.00	375.00	1,850.00	675.00	925.00	750.00
Semi-annual	1,500.00	1,150.00	750.00	3,700.00	1,350.00	1,850.00	1,500.00
Annual	3,000.00	2,300.00	1,500.00	7,400.00	2,700.00	3,700.00	3,000.00
Daily (misc.)	8.20	6.30	4.10	20.27	7.40	10.14	8.20

NOTE: Married couples, both having income, should use the standard deduction allowed in column (3) of Table E and, provided both desire to claim their portion of the personal allowance, should use column (6) of Table E. The amounts in column (7) are for each dependent allowance claimed.

NOTE: A married couple filing joint with one spouse working and who only claims 1 allowance should use column (6) for the personal allowance.

Figure 2 - 2014 Standard Deduction and Withholding Allowances

- **Personal allowance:** Enter the annual amount for the employee/spouse allowance. Again, found under Table E, column 4 (see Figure 2).
- **Dependent allowance:** Enter the annual amount for the dependent allowance. Again, found under Table E, column 5 (see Figure 2).
- **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 1, enter the maximum amount in the **But not over** field 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: GA State Tax - Single
Tax type: State Tax

Deduction and Exemption Information Annual Rate Table

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

Standard deduction: 2300.00
Personal allowance: 2700.00
Dependant allowance: 3000.00
 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.

Georgia

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

Maintain Tax Tables

Add Delete Find Locate Next Previous Close

Description: GA State Tax - Single
 Tax type: State Tax

Deduction and Exemption Information Annual Rate Table

	Over:	But not over:	Amount of tax to withhold is:			of excess over:
1.	0	750	0.00	plus	1.000 %	0
2.	750	2,250	7.50	plus	2.000 %	750
3.	2,250	3,750	37.50	plus	3.000 %	2,250
4.	3,750	5,250	82.50	plus	4.000 %	3,750
5.	5,250	7,000	142.50	plus	5.000 %	5,250
6.	7,000	9,999,999	230.00	plus	6.000 %	7,000
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

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

Follow the instructions just described for the head of household, married filing joint - one spouse has income, married filing joint - both spouses have income, and married filing separate rates.

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