

How Do I Update My Idaho Tax Tables?

Where do I find the tax tables?

For ID tax tables, you will need the current publication [EPB00006 "A Guide to Idaho Income Tax Withholding"](#) from the [ID Department of Revenue](#).

Which tables do I use?

Use the percentage formula tables for the annualized wages method of withholding. 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](#).

		Single Persons - including head of household				
		If wages after subtracting withholding allowances are:	The amount of Idaho Income tax to withhold is:			
Annual Payroll Period	More than	and	Less than			
	\$1		\$2,250		\$0.00	
	\$2,250		\$3,679	1.6%	of the amount over \$2,250	
	\$3,679		\$5,108	\$23 plus 3.6%	of the amount over \$3,679	
	\$5,108		\$6,537	\$74 plus 4.1%	of the amount over \$5,108	
	\$6,537		\$7,966	\$133 plus 5.1%	of the amount over \$6,537	
	\$7,966		\$9,395	\$206 plus 6.1%	of the amount over \$7,966	
	\$9,395		\$12,968	\$293 plus 7.1%	of the amount over \$9,395	
	\$12,968			\$547 plus 7.4%	of the amount over \$12,968	
	Married Persons					
			If wages after subtracting withholding allowances are:	The amount of Idaho Income tax to withhold is:		
	More than	and	Less than			
\$1		\$8,450			\$0.00	
\$8,450		\$11,308	1.6%	of the amount over \$8,450		
\$11,308		\$14,166	\$46 plus 3.6%	of the amount over \$11,308		
\$14,166		\$17,024	\$149 plus 4.1%	of the amount over \$14,166		
\$17,024		\$19,882	\$266 plus 5.1%	of the amount over \$17,024		
\$19,882		\$22,740	\$412 plus 6.1%	of the amount over \$19,882		
\$22,740		\$29,886	\$586 plus 7.1%	of the amount over \$22,740		
\$29,886			\$1,093 plus 7.4%	of the amount over \$29,886		

Figure 1 - 2014 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 ID tax table to update. When adding a new table, you will be prompted for the type of tax

table you're adding. Select **State: Idaho**. For each table, enter the following information:

- **Description:** Enter a unique name to identify the tax table (for example, "ID State Tax - Single").
- **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 (annual). This can be found on the Idaho tax website at <https://tax.idaho.gov/i-1026.cfm?seg=compute>
- **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 annual percentage table, enter the figures from the "Less than" column followed by the tax rate percentage for each bracket.

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 "ID State Tax - Single" and the "Tax type" dropdown menu is set to "ID State Tax". A link "How is this used?" is visible next to the tax type. The window has two tabs: "Deduction and Exemption Information" and "Annual Rate Table", with the latter being the active tab. Inside the active tab, there is a blue hyperlink: "Click here for more information on how to complete the tax table setup." Below this, the "Withholding allowance" field is set to "3950.00" and there is an unchecked checkbox for "Round tax to nearest whole dollar". A large note in bold text reads: "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." The word "Idaho" is printed in the bottom right corner of the main content area. At the bottom of the window, there is a status bar with "Last Updated: // : : AM by" and "Save" and "Cancel" buttons.

Figure 3a - ID State Married 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="2,250"/>	0.00	plus	<input type="text" value="0.000"/> %	0
2.	2,250	<input type="text" value="3,679"/>	0.00	plus	<input type="text" value="1.600"/> %	2,250
3.	3,679	<input type="text" value="5,108"/>	22.86	plus	<input type="text" value="3.600"/> %	3,679
4.	5,108	<input type="text" value="6,537"/>	74.31	plus	<input type="text" value="4.100"/> %	5,108
5.	6,537	<input type="text" value="7,966"/>	132.90	plus	<input type="text" value="5.100"/> %	6,537
6.	7,966	<input type="text" value="9,395"/>	205.78	plus	<input type="text" value="6.100"/> %	7,966
7.	9,395	<input type="text" value="12,968"/>	292.95	plus	<input type="text" value="7.100"/> %	9,395
8.	12,968	<input type="text" value="9,999,999"/>	546.63	plus	<input type="text" value="7.400"/> %	12,968
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 - ID State Married Tax Table

Follow the instructions just described for the single withholding table.

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