

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
Control File Maintenance  
Federal Tax Table

PAYROLL PERIOD	MARITAL STATUS / TAX RATE SET	LINE NUMBER	SALARY LIMIT	TAX AMOUNT	PERCENT OF EXCESS
BIWEEKLY	EXEMPTION AMOUNT		\$159.60		
	SINGLE	01	142	0.00	.100
		02	509	36.70	.120
		03	1,631	171.34	.220
		04	3,315	541.82	.240
		05	6,200	1,234.22	.320
		06	7,835	1,757.42	.350
		07	19,373	5,795.72	.370
BIWEEKLY	NON RESIDENT ALIEN	01	0	0.00	.000
		02	99,999	0.00	.000
BIWEEKLY	MARRIED	01	444	0.00	.100
		02	1,177	73.30	.120
		03	3,421	342.58	.220
		04	6,790	1,083.76	.240
		05	12,560	2,468.56	.320
		06	15,829	3,514.64	.350
		07	23,521	6,206.84	.370

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MONTHLY	EXEMPTION AMOUNT		\$345.80		
	SINGLE	01	308	0.00	.100
		02	1,102	79.40	.120
		03	3,533	371.12	.220
		04	7,183	1,174.12	.240
		05	13,433	2,674.12	.320
		06	16,975	3,807.56	.350
		07	41,975	12,557.56	.370
MONTHLY	NON RESIDENT ALIEN	01	0	0.00	.000
		02	99,999	0.00	.000
MONTHLY	MARRIED	01	963	0.00	.100
		02	2,550	158.70	.120
		03	7,413	742.26	.220
		04	14,713	2,348.26	.240
		05	27,213	5,348.26	.320
		06	34,296	7,614.82	.350
		07	50,963	13,448.27	.370

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PAYROLL PERIOD	MARITAL STATUS / TAX RATE SET	LINE NUMBER	SALARY LIMIT	TAX AMOUNT	PERCENT OF EXCESS
SEMI-MONTHLY	EXEMPTION AMOUNT		\$172.90		
	SINGLE	01	154	0.00	.100
		02	551	39.70	.120
		03	1,767	185.62	.220
		04	3,592	587.12	.240
		05	6,717	1,337.12	.320
		06	8,488	1,903.84	.350
		07	20,988	6,278.84	.370
SEMI-MONTHLY	NON RESIDENT ALIEN	01	0	0.00	.000
		02	99,999	0.00	.000
SEMI-MONTHLY	MARRIED	01	481	0.00	.100
		02	1,275	79.40	.120
		03	3,706	371.12	.220
		04	7,356	1,174.12	.240
		05	13,606	2,674.12	.320
		06	17,148	3,807.56	.350
		07	25,481	6,724.11	.370