

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		\$155.80			
		SINGLE	01	88	0.00	.100
			02	447	35.90	.150
			03	1,548	201.05	.250
			04	3,623	719.80	.280
			05	7,460	1,794.16	.330
			06	16,115	4,650.31	.350
			07	16,181	4,673.41	.396
BIWEEKLY	NON RESIDENT ALIEN		01	0	0.00	.000
		02	99,999	0.00	.000	
BIWEEKLY	MARRIED	01	333	0.00	.100	
		02	1,050	71.70	.150	
		03	3,252	402.00	.250	
		04	6,221	1,144.25	.280	
		05	9,308	2,008.61	.330	
		06	16,360	4,335.77	.350	
		07	18,437	5,062.72	.396	

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MONTHLY	EXEMPTION AMOUNT		\$337.50		
	SINGLE	01	192	0.00	.100
		02	969	77.70	.150
		03	3,354	435.45	.250
		04	7,850	1,559.45	.280
		05	16,163	3,887.09	.330
		06	34,917	10,075.91	.350
		07	35,058	10,125.26	.396
MONTHLY	NON RESIDENT ALIEN	01	0	0.00	.000
		02	99,999	0.00	.000
MONTHLY	MARRIED	01	721	0.00	.100
		02	2,275	155.40	.150
		03	7,046	871.05	.250
		04	13,479	2,479.30	.280
		05	20,167	4,351.94	.330
		06	35,446	9,394.01	.350
		07	39,946	10,969.01	.396

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PAYROLL PERIOD	MARITAL STATUS / TAX RATE SET	LINE NUMBER	SALARY LIMIT	TAX AMOUNT	PERCENT OF EXCESS
SEMI-MONTHLY	EXEMPTION AMOUNT		\$168.80		
	SINGLE	01	96	0.00	.100
		02	484	38.80	.150
		03	1,677	217.75	.250
		04	3,925	779.75	.280
		05	8,081	1,943.43	.330
		06	17,458	5,037.84	.350
		07	17,529	5,062.69	.396
SEMI-MONTHLY	NON RESIDENT ALIEN	01	0	0.00	.000
		02	99,999	0.00	.000
SEMI-MONTHLY	MARRIED	01	360	0.00	.100
		02	1,138	77.80	.150
		03	3,523	435.55	.250
		04	6,740	1,239.80	.280
		05	10,083	2,175.84	.330
		06	17,723	4,697.04	.350
		07	19,973	5,484.54	.396