



PAYROLL/PERSONNEL CALIFORNIA TAX TABLES EXACT CALCULATION METHOD UPAY548 (R10/09) R1887

A D	TBL. NO.	PER. TYPE
1	2 3	4
	12	

PER. TYPE CODES
 M - Monthly
 S - Semi-monthly
 B - Biweekly

PREPARED BY:	DATE
APPROVED BY:	DATE

A. LOW INCOME EXEMPTION TABLE					
LINE NO.	P A R T	SINGLE AMOUNT	MARRIED WITH "0" OR "1" AMOUNT	MARRIED WITH "2" OR MORE AMOUNT	HEAD OF HOUSEHOLD AMOUNT
6 7 8 9	13 14 15 16	20 21 22 23	27 28 29 30	34 35 36	
01	A				

C. STANDARD DEDUCTION TABLE					
LINE NO.	P A R T	SINGLE AMOUNT	MARRIED WITH "0" OR "1" AMOUNT	MARRIED WITH "2" OR MORE AMOUNT	HEAD OF HOUSEHOLD AMOUNT
6 7 8 9	13 14 15 16	20 21 22 23	27 28 29 30	34 35 36	
01	C				

B. ITEMIZED DEDUCTION ALLOWANCE		D. TAX CREDIT TABLE										E. TAX RATE TABLE																	
		SINGLE					MARRIED OR HEAD OF HOUSEHOLD					SINGLE				MARRIED				HEAD OF HOUSEHOLD									
LINE NO.	P A R T	DEDUCTION AMOUNT	MARRIED	LINE NO.	P A R T	CREDIT AMOUNT	MARRIED	LINE NO.	P A R T	CREDIT AMOUNT	MARRIED	LINE NO.	P A R T	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS	MARRIED	LINE NO.	P A R T	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS	MARRIED	LINE NO.	P A R T	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS	
6 7 8 9	13	5 6 7 8 9	13 14 15	5 6 7 8 9	13 14 15	5 6 7 8 9	13 14	18 19 20 21	26	5 6 7 8 9	13 14	18 19 20 21	26	5 6 7 8 9	13 14	18 19 20 21	26	5 6 7 8 9	13 14	18 19 20 21	26	5 6 7 8 9	13 14	18 19 20 21	26				
01	B		S	01	D		O	01	D		S	01	E		M	01	E		H	01	E		M	01	E		H	01	E
02	B		S	02	D		O	02	D		S	02	E		M	02	E		H	02	E		M	02	E		H	02	E
03	B		S	03	D		O	03	D		S	03	E		M	03	E		H	03	E		M	03	E		H	03	E
04	B		S	04	D		O	04	D		S	04	E		M	04	E		H	04	E		M	04	E		H	04	E
05	B		S	05	D		O	05	D		S	05	E		M	05	E		H	05	E		M	05	E		H	05	E
06	B		S	06	D		O	06	D		S	06	E		M	06	E		H	06	E		M	06	E		H	06	E
07	B		S	07	D		O	07	D		S	07	E		M	07	E		H	07	E		M	07	E		H	07	E
08	B		S	08	D		O	08	D		S	08	E		M	08	E		H	08	E		M	08	E		H	08	E
09	B		S	09	D		O	09	D		S	09	E		M	09	E		H	09	E		M	09	E		H	09	E
10	B		S	10	D		O	10	D		S	10	E		M	10	E		H	10	E		M	10	E		H	10	E
											S	11	E		M	11	E		H	11	E								

RETN: ACCOUNTING 0-2 YRS
 OTHER COPIES 0-1 YR