## Federal Tables for Percentage Method of Withholding EFFECTIVE JANUARY 1, 2020 TO DECEMBER 31, 2020

## 2020 Percentage Method Tables

STANDARD Withholding Rate Schedules (Use these if the Form W-4 is from 2019 or earlier, or if the Form W-4 is from 2020 or later and the box in Step 2 of Form W-4 is NOT checked.)						Form W-4, Step 2, Checkbox, Withholding Rate Schedules (Use these if the Form W-4 is from 2020 or later and the box in Step 2 of Form W-4 IS checked.)						
If the Adjust Wage Amoun  At least  A		The tentative amount to withhold is	Plus this percentage	of the amount that the Adjusted Annual Wage exceeds E		If the Adjust Wage Amoun  At least	But less than	The tentative amount to withhold is	Plus this percentage	of the amount that the Adjusted Annual Wage exceeds E		
Married Filing Jointly						Married Filing Jointly						
\$0 \$11,900 \$31,650 \$92,150 \$182,950 \$338,500 \$426,600 \$633,950	\$11,900 \$31,650 \$92,150 \$182,950 \$338,500 \$426,600 \$633,950	\$0.00 \$0.00 \$1,975.00 \$9,235.00 \$29,211.00 \$66,543.00 \$94,735.00 \$167,307.50	0% 10% 12% 22% 24% 32% 35% 37%	\$0 \$11,900 \$31,650 \$92,150 \$182,950 \$338,500 \$426,600 \$633,950		\$0 \$12,400 \$22,275 \$52,525 \$97,925 \$175,700 \$219,750 \$323,425	\$12,400 \$22,275 \$52,525 \$97,925 \$175,700 \$219,750 \$323,425	\$0.00 \$0.00 \$987.50 \$4,617.50 \$14,605.50 \$33,271.50 \$47,367.50 \$83,653.75	0% 10% 12% 22% 24% 32% 35% 37%	\$0 \$12,400 \$22,275 \$52,525 \$97,925 \$175,700 \$219,750 \$323,425		
	Single or Married Filing Separately						Single or Married Filing Separately					
\$0 \$3,800 \$13,675 \$43,925 \$89,325 \$167,100 \$211,150 \$522,200	\$3,800 \$13,675 \$43,925 \$89,325 \$167,100 \$211,150 \$522,200	\$0.00 \$0.00 \$987.50 \$4,617.50 \$14,605.50 \$33,271.50 \$47,367.50 \$156,235.00	0% 10% 12% 22% 24% 32% 35% 37%	\$0 \$3,800 \$13,675 \$43,925 \$89,325 \$167,100 \$211,150 \$522,200		\$0 \$6,200 \$11,138 \$26,263 \$48,963 \$87,850 \$109,875 \$265,400	\$6,200 \$11,138 \$26,263 \$48,963 \$87,850 \$109,875 \$265,400	\$0.00 \$0.00 \$493.75 \$2,308.75 \$7,302.75 \$16,635.75 \$23,683.75 \$78,117.50	0% 10% 12% 22% 24% 32% 35% 37%	\$0 \$6,200 \$11,138 \$26,263 \$48,963 \$87,850 \$109,875 \$265,400		
Head of Household						Head of Household						
\$0 \$10,050 \$24,150 \$63,750 \$95,550 \$173,350 \$217,400 \$528,450	\$10,050 \$24,150 \$63,750 \$95,550 \$173,350 \$217,400 \$528,450	\$0.00 \$0.00 \$1,410.00 \$6,162.00 \$13,158.00 \$31,830.00 \$45,926.00 \$154,793.50	0% 10% 12% 22% 24% 32% 35% 37%	\$0 \$10,050 \$24,150 \$63,750 \$95,550 \$173,350 \$217,400 \$528,450		\$0 \$9,325 \$16,375 \$36,175 \$52,075 \$90,975 \$113,000 \$268,525	\$9,325 \$16,375 \$36,175 \$52,075 \$90,975 \$113,000 \$268,525	\$0.00 \$0.00 \$705.00 \$3,081.00 \$6,579.00 \$15,915.00 \$22,963.00 \$77,396.75	0% 10% 12% 22% 24% 32% 35% 37%	\$0 \$9,325 \$16,375 \$36,175 \$52,075 \$90,975 \$113,000 \$268,525		