



American Data Group Inc. 2023 Payroll Tax Rates

To create your 2023 tax tables (if not already done), use the Clone feature as follows:

- Go to Payroll File Maintenance > Taxes Master
- Click on the asterisk (*) and select “Clone All Tax Tables from 2022”
- On the next screen, New Payroll Year = 2023 and then click Clone
- When the process completes, Select Payroll Year = 2023 to view the new year.

Quick Links: IRS Publication 15, Circular E: <https://www.irs.gov/pub/irs-pdf/p15.pdf>
IRS Publication 15-T <https://www.irs.gov/pub/irs-pdf/p15t.pdf>

Edit 2023 tax table codes as follows:

FICA Employee – The Maximum Earnings field changes to **\$160,200**. The value is **.0620** and 'Flat Value is Percentage' must be checked.

FICA Employer – The Maximum Earnings field changes to **\$160,200**. The value is **.0620** and 'Flat Value is Percentage' must be checked.

Medicare Employee – No changes are needed. The Maximum Earnings field should be **\$9,999,999.99**. The value is **.0145** and 'Flat Value is Percentage' must be checked.

Medicare Employer – No changes are needed. The Maximum Earnings field should be **\$9,999,999.99**. The value is **.0145** and 'Flat Value is Percentage' must be checked.

Medicare Employee Surcharge – No changes are needed. The Minimum Earnings field is **\$200,000** and Maximum Earnings **\$9,999,999.99**. The value is **.009** and Flat Value is Percentage.

State and Local Taxes – State and local tax changes aren't provided. Check with your state for any changes and enter them into the appropriate tax table code. An additional Head-of-Household table is now available if needed.

Federal Withholding – The Withholding Allowance is **\$4,300** for W4 forms filed prior to year 2020. The six 2020 tax tables are shown below.

Maximum Employee 401K contribution **\$22,500**. 50+ Catch-up is an additional **\$7,500**.

Maximum HSA contribution is **\$3,850** for Single, and **\$7,750** for Family. 55+ Catch-up is **\$1,000**.

Maximum Dependent Care contribution is **\$5,000**.

Maximum FSA contribution is **\$3,050**.

The below tables are for Pre 2020 W4 forms and those not selecting Step 2c on the 2020 W4 form.

Single

Tax Code: [Redacted]
 Name: Fed Tax
 Payroll Year: 2023

Withholding Allowance: 4,300.00
 Annual Wage Deduction: 8,600.00

Tax Table

	From Amount	Max Earning Amount	Tax Amount	Tax Percent
1	5,250.00	16,250.00	0.00	0.10000
2	16,250.00	49,975.00	1,100.00	0.12000
3	49,975.00	100,625.00	5,147.00	0.22000
4	100,625.00	187,350.00	16,290.00	0.24000
5	187,350.00	236,500.00	37,104.00	0.32000
6	236,500.00	583,375.00	52,832.00	0.35000
7	583,375.00	9,999,999.99	174,238.25	0.37000

Married

Tax Code: [Redacted]
 Name: Fed Tax
 Payroll Year: 2023

Withholding Allowance: 4,300.00
 Annual Wage Deduction: 12,900.00

Tax Table

	From Amount	Max Earning Amount	Tax Amount	Tax Percent
1	14,800.00	36,800.00	0.00	0.10000
2	36,800.00	104,250.00	2,200.00	0.12000
3	104,250.00	205,550.00	10,294.00	0.22000
4	205,550.00	379,000.00	32,580.00	0.24000
5	379,000.00	477,300.00	74,208.00	0.32000
6	477,300.00	708,550.00	105,664.00	0.35000
7	708,550.00	9,999,999.99	186,601.50	0.37000

HOH

Tax Code: [Redacted]
 Name: Fed Tax
 Payroll Year: 2023

Withholding Allowance: 4,300.00
 Annual Wage Deduction: 8,600.00

Tax Table

	From Amount	Max Earning Amount	Tax Amount	Tax Percent
1	12,200.00	27,900.00	0.00	0.10000
2	27,900.00	72,050.00	1,570.00	0.12000
3	72,050.00	107,550.00	6,868.00	0.22000
4	107,550.00	194,300.00	14,678.00	0.24000
5	194,300.00	243,450.00	35,498.00	0.32000
6	243,450.00	590,300.00	51,226.00	0.35000
7	590,300.00	9,999,999.99	172,623.50	0.37000

The below tables are used when the W4 2020 has Step 2c selected.

W4 Box 2 Single

Tax Code: [Redacted]
 Name: Fed Tax
 Payroll Year: 2023

Tax Table

	From Amount	Max Earning Amount	Tax Amount	Tax Percent
1	6,925.00	12,425.00	0.00	0.10000
2	12,425.00	29,288.00	550.00	0.12000
3	29,288.00	54,613.00	2,573.50	0.22000
4	54,613.00	97,975.00	8,145.00	0.24000
5	97,975.00	122,550.00	18,552.00	0.32000
6	122,550.00	295,988.00	26,416.00	0.35000
7	295,988.00	9,999,999.99	87,119.13	0.37000

W4 Box 2 Married

Tax Code: [Redacted]
 Name: Fed Tax
 Payroll Year: 2023

Tax Table

	From Amount	Max Earning Amount	Tax Amount	Tax Percent
1	13,850.00	24,850.00	0.00	0.10000
2	24,850.00	58,575.00	1,100.00	0.12000
3	58,575.00	109,225.00	5,147.00	0.22000
4	109,225.00	195,950.00	16,290.00	0.24000
5	195,950.00	245,100.00	37,104.00	0.32000
6	245,100.00	360,725.00	52,832.00	0.35000
7	360,725.00	9,999,999.99	93,300.75	0.37000

W4 Box 2 HOH

Tax Code: [Redacted]
 Name: Fed Tax
 Payroll Year: 2023

Tax Table

	From Amount	Max Earning Amount	Tax Amount	Tax Percent
1	10,400.00	18,250.00	0.00	0.10000
2	18,250.00	40,325.00	785.00	0.12000
3	40,325.00	58,075.00	3,434.00	0.22000
4	58,075.00	101,450.00	7,339.00	0.24000
5	101,450.00	126,025.00	17,749.00	0.32000
6	126,025.00	299,450.00	25,613.00	0.35000
7	299,450.00	9,999,999.99	86,311.75	0.37000

Contact Support at 303-741-5711 or support@adginc.net with any questions.