



Sage 100 Payroll 2.19 Tax Update

December 13, 2018

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Introduction

This guide describes changes related to withholding tables, standard deductions, exemptions and wage base limits that have been made to the online Sage 100 payroll tax calculation engine. It is a supplement to the Payroll Tax Update Report located on the Payroll Utilities menu, which lists the updates that are installed using the Payroll Tax Update utility.

This guide is provided for informational purposes. Changes to the online payroll tax calculation engine are handled by Sage; however, some updates may also require you to download and install the update available through the Payroll Tax Update utility.

This guide pertains to the versions of Payroll that are compatible with Sage 100 2018 and later.

Installation instructions

To verify whether you have the latest system tax update installed:

1. Select **Payroll > Utilities > Payroll Tax Update**.
2. Click **Proceed** to the prompt to download and install the latest tax update.

You must have the proper Payroll Security Event selected in Role Maintenance to access this task.

3. Select **Payroll > Utilities > Payroll Tax Update**.

Next steps after installing tax update

Before processing payroll for the new tax year, complete the following steps.

1. Review the [list of payroll tax changes](#). You may need to make some additional changes in Sage 100. Additional changes are listed in the Items Changed column and are prefaced with **Note**.
2. Run the Payroll Status Check utility located on the Payroll Utilities menu
3. Verify your correct employer unemployment tax rate is entered for the new tax filing year.
 - a. Open Payroll > Setup > Company Tax Group Setup
 - b. Select the applicable Tax Group
 - c. Click on the Tax Rates tab
 - d. Select the applicable Tax from drop down list
 - e. Enter the Effective Date and your company's Tax Rate
 - f. Click Accept
4. Complete the steps above for each state for which you process payroll **and** for each of your Sage 100 companies for which you process payroll.

Payroll tax changes effective January 1, 2019

These changes were included in the tax update that was deployed December 13, 2018.

Code	Description	Items Changed	Amount
FED	Federal	Social Security wage base increase	132,900
CA	California	Withholding tax tables	
CA	California	Personal exemption increase	129.80
CA	California	State Disability Insurance (SDI) wage base increase	118,371
CA	California	Standard exemption increase	
		Single, Married Dual Inc/Multi Emp, Married 0-1 allowances	4,401
		Head of Household, Married 2+ allowances	8,802
CA	California	Low income exemption increase	
		Single, Married Dual Inc/Multi Emp, Married 0-1 allowances	14,573
		Head of Household, Married 2+ allowances	29,146
CO	Colorado	UI wage base increase	13,100
GA	Georgia	Withholding tax tables	
GA	Georgia	Standard deduction increase	
		Married Filing Joint	6,000
		Single/Head of Household	4,600
		Married Filing Separately	3,000
GA	Georgia	Regular & Supplemental withholding rate decrease	5.75%
GU	Guam	Withholding tax tables	
IA	Iowa	Withholding tax tables	
IA	Iowa	Standard deduction increase	
		0 or 1 Allowance	1,690
		2 or more Allowances	4,160
IA	Iowa	UI wage base increase	30,600
KY	Kentucky	UI wage base increase	10,500
ME	Maine	Withholding tax tables	
ME	Maine	Dependent exemption increase	4,200

Code	Description	Items Changed	Amount
MN	Minnesota	UI wage base increase	34,000
MO	Missouri	UI wage base decrease	12,000
MP	Northern Marina Islands	Withholding tax tables	
MT	Montana	UI wage base increase	33,000
NC	North Carolina	Withholding tax tables	
NC	North Carolina	Standard deduction increase	
		Single, Married, Surviving Spouse	10,000
		Head of Household	15,000
NC	North Carolina	Regular & Supplemental withholding rate decrease	5.35%
NC	North Carolina	UI wage base increase	24,300
NJ	New Jersey	State Disability Insurance (SDI) rate decrease	.17%
NJ	New Jersey	State Disability Insurance (SDI) wage base increase	34,400
NJ	New Jersey	Family Leave Insurance (FLI) rate decrease	.08%
NJ	New Jersey	Family Leave Insurance (FLI) wage base increase	34,400
NJ	New Jersey	UI wage base increase	34,400
NM	New Mexico	UI wage base increase	24,800
NV	Nevada	UI wage base increase	31,200
NY	New York	UI wage base increase	11,400
NY	New York	Paid Family Leave increase	.153%
OK	Oklahoma	UI wage base increase	18,100
OR	Oregon	UI wage base increase	40,600
OR	Oregon	Workers Benefit Fund decrease	2.4 cents/hour
VT	Vermont	UI wage base decrease	15,600
WA	Washington	UI wage base increase	49,800
WA	Washington	Family Paid Leave Total Premium	0.4%
		Employee Premium	0.2533%
		Employer Premium	0.1467%
WY	Wyoming	UI wage base increase	25,400

New Local Taxes

Code	Description of Items Changed	Amount
MI-INGCO-ELACT	East Lansing City. Michigan	1%
OH-SESCO-BLOVI	Bloomville Village (Seneca County), Ohio	1%
OH-DARCO-WAYVI	Wayne Lakes Village (Darke County), Ohio	1%

New School District Taxes

Code	Description of Items Changed	Amount
OH-PORCO-JAGSD	James A Garfield SD #6704 (Portage County), Ohio	1.5%
OH-SUMCO-NORS	Norton SD #7711 (Summit County), Ohio	.5%
OH-AUGCO-STMSD	St Mary's SD #0604 (Auglaize County), Ohio	1%
OH-LUCCO-GRASD	Granville SD #4501 (Licking County), Ohio	0.75%
OH-WAYCO-GRES	Green SD #8503 (Wayne County), Ohio	0.5%

Local Tax Rate Increases

Code	Description of Items Changed	Amount
OH-MTGCO-GERCT	Germantown City (Montgomery County), Ohio	1.5%
OH-SUMCO-MACCT	Macedonia City (Summit County), Ohio	2.5%
OH-SUMCO-MNOCT	Macedonia Northfield JEDD (Summit County), Ohio	2.5%
OH-WASCO-MARCT	Marietta City (Washington County), Ohio	1.85%
OH-GEACO-MIDVI	Middlefield Village (Geauga County), Ohio	1.25%
OH-BROCO-MTOVI	Mt Orab Village (Brown County), Ohio	1.35%
OH-LORCO-WEELVI	Wellington Village (Hamilton County), Ohio	1.75%

Occupational Tax Rate Increases

Code	Description of Items Changed	Amount
KY-KENCO-FMICT	Fort Mitchell (Kenton County), Kentucky	1.25%
KY-KENCO-CRVCT	Crestview Hills (Kenton County), Kentucky	1%
KY-MASCO-MAYCT	Maysville City (Mason County), Kentucky	1.99%

School District Tax Rate Increases

Code	Description of Items Changed	Amount
OH-MERCO-CELCT	Celina City SD (Mercer County), Ohio	1%

Local Tax Wage Base Increases

Code	Description of Items Changed	Amount
KY-BOOCO	Boone County, Kentucky Occupational tax wage base increase	62,012
	Annual max	496.10
	The following Kentucky localities increased their wage base limit to use the Social Security wage base limit for 2019:	132,900
	Alexandra City (Campbell County)	
	Cold Spring City (Campbell County)	
	Covington City (Kenton County)	
	Crestview Hills City (Kenton County)	
	Edmonton City (Metcalfe County)	
	Florence City (Boone County)	
	Fort Wright City (Kenton County)	
	Jackson City (Breathitt County)	
	Kenton County	
	Newport City (Campbell County)	
	Simpson County	
	Wilder City (Campbell County)	
OH-HAMCO-GWRCT	Green Township, Western Ridge JEDD wage base (Hamilton County), Ohio	115,300
OH-HAMCO-GRECT	Green Township, JEDD wage base (Hamilton County), Ohio	109,218
OH-HAMCO-HRGCT	Harrison Greene JEDD IV wage base (Hamilton County), Ohio	106,199