

**2012 FICA TAX TABLE
FOR FACTS 7.0 AND ALL LATER RELEASES**

01-DEMO COMPANY	TAX TABLE F/M	PRF940
*. TAX CODE FCA	*. TAX TYPE X	
2. DESCRIPTION FICA		UPPER
3. ANNUALIZE N		PERCENT BASE LIMIT
4. FED TAX AMT EXMT N	20. BRACKET 1	5.65% .00 110100
5. MIN DEDUCTION 0	21. BRACKET 2	1.45% 6220.65 9999999
6. MAX DEDUCTION 0	22. BRACKET 3	
7. STD DED EXMT AMT 0	23. BRACKET 4	
8. DEDUCTION % .00%	24. BRACKET 5	
9. EXEMPT AMOUNT 1 .00	25. BRACKET 6	
10. 2 .00	26. BRACKET 7	
11. 3+ .00	27. BRACKET 8	
12. EXMT BEFORE/AFTER B	28. BRACKET 9	
13. FIXED TAX RATE .00%	29. BRACKET 10	
14. EMPLOYER MATCHING 100% TABLE	30. BRACKET 11	
15. TAX CALCULATION PGM PRC210	31. BRACKET 12	
16. N/A	32. BRACKET 13	
17. N/A	33. BRACKET 14	
18. N/A	34. BRACKET 15	
19. N/A	35. EMPLOYER ADJUST 2.00% BRACKET 1	

01-	DEMO COMPANY	DEDUCTIONS CODE F/M	PRF962
*	DEDUCTION CODE	FICA	
2.	DESCRIPTION	FICA	
*	DEDUCTION TYPE	TAX	
4.	TAX TYPE	X	
5.	WORK TO BALANCE		
6.	CALCULATE ON GROSS/NET	G	
7.	EMPLOYER MATCHING	Y	
8.	MAX CONTRIBUTION/YR-COMP		.00\$
9.	EMPL		.00\$

REQUIRED: FICA

FIEI=EARNED INCOME CREDIT ***** DISCONTINUED AFTER 2010

NOTE: No change to Federal Tables from 2011, information included here for convenience:

**2011 FEDERAL MARRIED TAX TABLE
FOR FACTS 7.0 AND ALL LATER RELEASES**

01-DEMO COMPANY		TAX TABLE F/M		PRF940
*. TAX CODE	FIM	*. TAX TYPE	F	
2. DESCRIPTION	Federal Married			UPPER
3. ANNUALIZE	Y		PERCENT	BASE
4. FED TAX AMT EXMT	N	20. BRACKET 1	.00%	.00
5. MIN DEDUCTION	0	21. BRACKET 2	10.00%	.00
6. MAX DEDUCTION	0	22. BRACKET 3	15.00%	1700.00
7. STD DED EXMT AMT	0	23. BRACKET 4	25.00%	9500.00
8. DEDUCTION %	.00%	24. BRACKET 5	28.00%	27087.50
9. EXEMPT AMOUNT 1	3700.00	25. BRACKET 6	33.00%	47513.50
10. 2	3700.00	26. BRACKET 7	35.00%	102574.00
11. 3+	3700.00	27. BRACKET 8		9999999
12. EXMT BEFORE/AFTER	B	28. BRACKET 9		
13. FIXED TAX RATE	.00%	29. BRACKET 10		
14. EMPLOYER MATCHING	.00%	30. BRACKET 11		
15. TAX CALCULATION PGM	PRC210	31. BRACKET 12		
16. N/A		32. BRACKET 13		
17. N/A		33. BRACKET 14		
18. N/A		34. BRACKET 15		
19. N/A				

**2011 FEDERAL SINGLE TAX TABLE
FOR FACTS 7.0 AND ALL LATER RELEASES**

01-DEMO COMPANY		TAX TABLE F/M		PRF940
*. TAX CODE	FIS	*. TAX TYPE	F	
2. DESCRIPTION	Federal Single			UPPER
3. ANNUALIZE	Y		PERCENT	BASE
4. FED TAX AMT EXMT	N	20. BRACKET 1	.00%	.00
5. MIN DEDUCTION	0	21. BRACKET 2	10.00%	.00
6. MAX DEDUCTION	0	22. BRACKET 3	15.00%	850.00
7. STD DED EXMT AMT	0	23. BRACKET 4	25.00%	4750.00
8. DEDUCTION %	.00%	24. BRACKET 5	28.00%	17025.00
9. EXEMPT AMOUNT 1	3700.00	25. BRACKET 6	33.00%	42449.00
10. 2	3700.00	26. BRACKET 7	35.00%	110016.50
11. 3+	3700.00	27. BRACKET 8		9999999
12. EXMT BEFORE/AFTER	B	28. BRACKET 9		
13. FIXED TAX RATE	.00%	29. BRACKET 10		
14. EMPLOYER MATCHING	.00%	30. BRACKET 11		
15. TAX CALCULATION PGM	PRC210	31. BRACKET 12		
16. N/A		32. BRACKET 13		
17. N/A		33. BRACKET 14		
18. N/A		34. BRACKET 15		
19. N/A				