

Table for Percentage Computation Method of Withholding

Find the Idaho Child Tax Credit Allowance Table at: tax.idaho.gov/ictcat

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		s Including Head of Household
	If wages after subtracting	The amount of Idaho income
	child tax credit allowances are:	tax to withhold is:
Annual Pa	More thanandLess than\$1\$12,550\$12,550\$14,138\$14,138\$17,313\$17,313\$18,901\$18,901\$20,489\$20,489	\$0.00 1.000% of the amount over \$12,550 \$16 plus 3.100% of the amount over \$14,138 \$114 plus 4.500% of the amount over \$17,313 \$185 plus 5.500% of the amount over \$18,901 \$272 plus 6.500% of the amount over \$20,489
ayroll P	If wages after subtracting child tax credit allowances are:	Married Persons The amount of Idaho income tax to withhold is:
beriod	More than \$1and \$25,100\$25,100\$28,276\$28,276\$34,626\$34,626\$37,802\$37,802\$40,978\$40,978	\$0.00 1.000% of the amount over \$25,100 \$32 plus 3.100% of the amount over \$28,276 \$229 plus 4.500% of the amount over \$34,626 \$372 plus 5.500% of the amount over \$37,802 \$547 plus 6.500% of the amount over \$40,978
	Single Persons	s Including Head of Household
Dai	If wages after subtracting	The amount of Idaho income

If wages at child tax cred	fter subtrac		The amount of Idaho income tax to withhold is:				
More than \$1 \$48 \$54	and L	ess than \$48 \$54 \$67	\$0.06 plus	\$0.00 1.000% of the amount over 3.100% of the amount over	\$48 \$54		
\$67 \$73 \$79		\$73 \$79	\$0.44 plus \$0.71 plus \$1.05 plus	4.500% of the amount over 5.500% of the amount over 6.500% of the amount over	\$67 \$73 \$79		
If wages at	ftor subtras		larried Persons				
If wages at child tax cred	fter subtrac it allowance	ting		ne amount of Idaho income tax to withhold is:			



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		Si	ngle Persons I	ncluding Hea	d of Household		
	If wages after subtracting			The amount of Idaho income			
	child tax credit allowances are:			tax to withhold is:			
-	More than	and	Less than				
	\$1		\$241		\$0.00		
	\$241		\$272		1.000% of the amount over	\$241	
	\$272		\$333	\$0 plus	3.100% of the amount over	\$272	
	\$333		\$363	\$2 plus	4.500% of the amount over	\$333	
	\$363		\$394	\$4 plus	5.500% of the amount over	\$363	
	\$394			\$5 plus	6.500% of the amount over	\$394	
			Ma	arried Persons	s		
	lf wages a	after sub			he amount of Idaho income		
	child tax cred				tax to withhold is:		
	More than	and	Less than				
	\$1		\$483		\$0.00		
			\$544		1.000% of the amount over	\$483	
	\$483					$\psi = 0.0$	
	\$483 \$544		\$666	\$1 plus	3.100% of the amount over	\$544	
				\$1 plus \$4 plus			
	\$544 \$666 \$727		\$666	\$4 plus \$7 plus	3.100% of the amount over	\$544 \$666 \$727	
	\$544 \$666		\$666 \$727	\$4 plus	3.100% of the amount over 4.500% of the amount over	\$544 \$666	
	\$544 \$666 \$727		\$666 \$727	\$4 plus \$7 plus	3.100% of the amount over 4.500% of the amount over 5.500% of the amount over	\$544 \$666 \$727	
	\$544 \$666 \$727		\$666 \$727 \$788	\$4 plus \$7 plus \$11 plus ncluding Head	3.100% of the amount over 4.500% of the amount over 5.500% of the amount over	\$544 \$666 \$727	

		3	ingle Persons	в пісіцину неа	a of Household	
	If wages a child tax cree			Т	he amount of Idaho income tax to withhold is:	
Riwookly Da	More than \$1 \$483 \$544 \$666 \$727 \$788	and	Less than \$483 \$544 \$666 \$727 \$788	\$1 plus \$4 plus \$7 plus \$11 plus	\$0.00 1.000% of the amount over 3.100% of the amount over 4.500% of the amount over 5.500% of the amount over 6.500% of the amount over	\$483 \$544 \$666 \$727 \$788
				Married Person	S	
2│[lf wages a child tax cree			Т	he amount of Idaho income tax to withhold is:	
	More than \$1 \$965 \$1,088	and	Less than \$965 \$1,088 \$1,332	\$1 plus \$9 plus	\$0.00 1.000% of the amount over 3.100% of the amount over	\$965 \$1,088 \$1,332



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	Single Persons	Including Head of Household					
	If wages after subtracting	The amount of Idaho income					
S	child tax credit allowances are:	tax to withhold is:					
emimonthly	More than and Less than \$1 \$523 \$523 \$589 \$589 \$721 \$721 \$788 \$788 \$854	\$0.00 1.000% of the amount over \$523 \$1 plus 3.100% of the amount over \$589 \$5 plus 4.500% of the amount over \$721 \$8 plus 5.500% of the amount over \$788					
	\$854	\$11 plus 6.500% of the amount over \$854					
a	Married Persons						
Payroll	If wages after subtracting child tax credit allowances are:	The amount of Idaho income tax to withhold is:					
II Period	More thanandLess than\$1\$1,046\$1,046\$1,178\$1,178\$1,443\$1,443\$1,575\$1,575\$1,707\$1,707	\$0.00 1.000% of the amount over \$1,046 \$1 plus 3.100% of the amount over \$1,178 \$10 plus 4.500% of the amount over \$1,443 \$15 plus 5.500% of the amount over \$1,575 \$23 plus 6.500% of the amount over \$1,707					
	Single Persons	s Including Head of Household					
	If wages after subtracting	The amount of Idaho income					
	child tax credit allowances are:	tax to withhold is:					
Monthl	More than and Less than \$1 \$1,046 \$1,046 \$1,178 \$1,178 \$1,443	\$0.00 1.000% of the amount over \$1,046 \$1 plus 3.100% of the amount over \$1,178					
<u>ר</u>	\$1,443 \$1,575 \$1,575 \$1,575	\$10 plus 4.500% of the amount over \$1,443					
<	\$1,575 \$1,707	\$15 plus 5.500% of the amount over \$1,575					

onthly Payroll Period

\$1,707

Married Persons						
If wages after subtracting child tax credit allowances are:			The amount of Idaho income tax to withhold is:			
More than	and	Less than				
\$1		\$2,092		\$0.00		
\$2,092		\$2,356		1.000% of the amount over	\$2,092	
\$2,356		\$2,886	\$3 plus	3.100% of the amount over	\$2,356	
\$2,886		\$3,150	\$19 plus	4.500% of the amount over	\$2,886	
\$3,150		\$3,415	\$31 plus	5.500% of the amount over	\$3,150	
\$3,415			\$46 plus	6.500% of the amount over	\$3,415	

\$23 plus

6.500% of the amount over

\$1,707