



Last revised by SHK – 02/25/09

Early Release Copies of New Wage Withholding and Advance Earned Income Credit Payment Tables
IRS Notice 1036
 (Rev. February 2009)

The following are early release copies of the new income tax withholding and advance earned income credit payment tables as issued by the IRS in Solution-IV Payroll tax table format. These tables replace the corresponding tables previously released with Solution-IV Payroll version 8.60W released in December 2008.

These new tables have been developed due to changes to the tax law made in the American Recovery and Reinvestment Act of 2009. The IRS asks that employers begin using these tables in lieu of the applicable previously published tables as soon as possible but no later than April 1, 2009.

Employees do not need to fill out a new Form W-4. These new tables have been developed to apply for withholding for all employees and to take into account all current tax provisions.

For further questions, please refer to this document as provided by the IRS at:
<http://www.irs.gov/pub/irs-pdf/n1036.pdf>
 or contact your tax professional or the IRS directly.

If you need assistance entering these tables into Solution-IV Payroll, please contact the Thoroughbred Services group at (800) 524-0430 x4131 or via e-mail to services@tbred.com.

Thoroughbred Solution-IV Payroll
 Tax Table Listing

Tax Code	Description	Juris Type	Calculation Sequence	Abbr	Effective as of
EIC-M	Advance EIC Pmts - Married Both	F	UA1R	Adv EIC	02/25/09
	Minimum YTD amount:	0.00	Maximum YTD amount:		20,232.00
	Tax Table-----	At least	But less than	Amount	Percentage
		0.00	4,475.00	0.00	20.400
		4,475.00	10,710.00	913.00	0.000
		10,710.00	20,232.00	913.00	9.588-
		20,232.00	999,999,999.99	0.00	0.000
EIC-MW	Advance EIC Pmts - Married W/out	F	UA1R	Adv EIC	02/25/09
	Minimum YTD amount:	0.00	Maximum YTD amount:		40,465.00
	Tax Table-----	At least	But less than	Amount	Percentage
		0.00	8,950.00	0.00	20.400
		8,950.00	21,420.00	1,826.00	0.000
		21,420.00	40,465.00	1,826.00	9.588-
		40,465.00	999,999,999.99	0.00	0.000

Thoroughbred Solution-IV Payroll
Tax Table Listing

Tax Code	Description	Juris Type	Calculation Sequence	Abbr	Effective as of
EIC-S	Advance EIC Pmts - Single	F	UA1R	Adv EIC	01/01/09
	Minimum YTD amount:	0.00	Maximum YTD amount:		35,465.00
	Tax Table-----	At least	But less than	Amount	Percentage
		0.00	8,950.00	0.00	20.400
		8,950.00	16,420.00	1,826.00	0.000
		16,420.00	35,465.00	1,826.00	9.588-
		35,465.00	999,999,999.99	0.00	0.000
FEDMAR	Federal - Married	F	AP1R	Fed Tax	02/25/09
	Primary Fixed amount:	3,650.00	Min:	0.00	Max: 0.00
	Tax Table-----	At least	But less than	Amount	Percentage
		0.00	15,750.00	0.00	0.000
		15,750.00	24,450.00	0.00	10.000
		24,450.00	75,650.00	870.00	15.000
		75,650.00	118,130.00	8,550.00	25.000
		118,130.00	216,600.00	19,170.00	28.000
		216,600.00	380,700.00	46,741.60	33.000
		380,700.00	999,999,999.99	100,894.50	35.000
FEDSIN	Federal - Single	F	AP1R	Fed Tax	02/25/09
	Primary Fixed amount:	3,650.00	Min:	0.00	Max: 0.00
	Tax Table-----	At least	But less than	Amount	Percentage
		0.00	7,180.00	0.00	0.000
		7,180.00	10,400.00	0.00	10.000
		10,400.00	36,200.00	322.00	15.000
		36,200.00	66,530.00	4,192.00	25.000
		66,530.00	173,600.00	11,774.50	28.000
		173,600.00	375,000.00	41,754.10	33.000
		375,000.00	999,999,999.99	108,216.10	35.000