

December 6, 2006

**Service Request 81758
2007 Tax Table Updates**

Objective:

To update the tax tables for calendar year 2007

Project Type:

Update the Federal Tax table, State Tax table, Advance EIC Payments table, and Systems Parameters table (pre-tax transportation and EIC limits).

Requested By:

Payroll Coordination and Tax Services

Analyst:

Kathy Henmi

Due Date:

December 18, 2006



**PAYROLL/PERSONNEL
FEDERAL TAX TABLES**

UPAY547 (R9/90)

EXEMPTION ALLOWANCE

A/D	TBL. NO.	PER TYPE	LINE ID.	ALLOWANCE AMOUNT
1	2 3	4	5 7	13 17 18 19
A	03	B	E 00	130,77

Per. Type Codes

- M — Monthly
- S — Semi-monthly
- B — Biweekly

2007 BIWEEKLY

MARRIED

A/D	TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1	2 3	4	5 7	8 12	13 17 18 19	20 22
A	03	B	M 01	308	0,00	100
A	03	B	M 02	898	59,00	150
A	03	B	M 03	2719	332,15	250
A	03	B	M 04	5146	938,90	280
A	03	B	M 05	7813	1685,66	330
A	03	B	M 06	13731	3638,60	350
	03		M 07			
	03		M 08			
	03		M 09			
	03		M 10			

SINGLE

A/D	TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1	2 3	4	5 7	8 12	13 17 18 19	20 22
A	03	B	S 01	102	0,00	100
A	03	B	S 02	389	28,70	150
A	03	B	S 03	1289	163,70	250
A	03	B	S 04	2964	582,45	280
A	03	B	S 05	6262	1505,89	330
A	03	B	S 06	13525	3902,68	350
	03		S 07			
	03		S 08			
	03		S 09			
	03		S 10			

RETN: ACCOUNTING 0-2 YRS
OTHER COPIES 0-1 YR

PREPARED BY	DATE
AUTHORIZED BY <i>Mattie Ianni</i>	DATE <i>12/6/06</i>



**PAYROLL/PERSONNEL
FEDERAL TAX TABLES**

UPAY547 (R9/90)

EXEMPTION ALLOWANCE

A/D	TBL. NO.	PER TYPE	LINE ID.	ALLOWANCE AMOUNT
1	2 3	4	5 7	13 17 18 19
A	03	S	E 00	1,410.67

Per. Type Codes

M — Monthly
S — Semi-monthly
B — Biweekly

2007 SEMI-MONTHLY

MARRIED

A/D	TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1	2 3	4	5 7	8 12	13 17 18 19	20 22
A	03	S	M 01	333	0.00	100
A	03	S	M 02	973	64.00	150
A	03	S	M 03	2946	359.95	250
A	03	S	M 04	5575	1017.20	280
A	03	S	M 05	8465	1826.40	330
A	03	S	M 06	14875	3941.70	350
	03		M 07			
	03		M 08			
	03		M 09			
	03		M 10			

SINGLE

A/D	TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1	2 3	4	5 7	8 12	13 17 18 19	20 22
A	03	S	S 01	110	0.00	100
A	03	S	S 02	422	31.20	150
A	03	S	S 03	1397	177.45	250
A	03	S	S 04	3211	630.95	280
A	03	S	S 05	6783	1631.11	330
A	03	S	S 06	14652	4227.88	350
	03		S 07			
	03		S 08			
	03		S 09			
	03		S 10			

RETN: ACCOUNTING 0-2 YRS
OTHER COPIES 0-1 YR

PREPARED BY	DATE
AUTHORIZED BY <i>Harry I. Summi</i>	DATE <i>12/6/06</i>



**PAYROLL/PERSONNEL
FEDERAL TAX TABLES**

UPAY547 (R9/90)

EXEMPTION ALLOWANCE

A/D	TBL. NO.	PER TYPE	LINE ID.	ALLOWANCE AMOUNT
1	2 3	4	5 7	13 17 18 19
A	03	M	E 00	2,830.33

Per. Type Codes

2007 MONTHLY

- M — Monthly
- S — Semi-monthly
- B — Biweekly

MARRIED

A/D	TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1	2 3	4	5 7	8 12	13 17 18 19	20 22
A	03	M	M 01	667	0.00	100
A	03	M	M 02	1,946	1,279.0	150
A	03	M	M 03	5,892	7,199.80	250
A	03	M	M 04	11,150	20,343.0	280
A	03	M	M 05	16,929	36,524.2	330
A	03	M	M 06	29,750	78,833.5	350
	03		M 07			
	03		M 08			
	03		M 09			
	03		M 10			

SINGLE

A/D	TBL. NO.	PER TYPE	LINE ID.	MINIMUM GROSS	BASE TAX AMOUNT	% OF EXCESS
1	2 3	4	5 7	8 12	13 17 18 19	20 22
A	03	M	S 01	221	0.00	100
A	03	M	S 02	843	6,220	150
A	03	M	S 03	2,793	35,470	250
A	03	M	S 04	6,423	126,220	280
A	03	M	S 05	13,567	326,252	330
A	03	M	S 06	29,304	845,573	350
	03		S 07			
	03		S 08			
	03		S 09			
	03		S 10			

RETN: ACCOUNTING 0-2 YRS
OTHER COPIES 0-1 YR

PREPARED BY	DATE
AUTHORIZED BY <i>Sally I. Kinnin</i>	DATE <i>12/16/06</i>



**PAYROLL/PERSONNEL
ADVANCE E.I.C. PAYMENTS TABLES
UPAY667 (R03/02) R1400**

PREPARED BY	DATE
AUTHORIZED BY <i>W. Hatten</i>	DATE <i>1/26/06</i>

SINGLE/HEAD OF HOUSEHOLD

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	B	S01	0	0.00	20.400	
A	16	B	S02	3.22	66.00	00.000	
A	16	B	S03	5.91	66.00	09.588	X
	16		S04				
	16		S05				
	16		S06				

Per. Type Codes
M — Monthly
S — Semi-monthly
B — Biweekly

*2007
BIWEEKLY*

MARRIED/SPOUSE NOT FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	B	N01	0	0.00	20.400	
A	16	B	N02	3.22	66.00	00.000	
A	16	B	N03	6.68	66.00	09.588	X
	16		N04				
	16		N05				
	16		N06				

MARRIED/BOTH SPOUSES FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	B	M01	0	0.00	20.400	
A	16	B	M02	1.61	33.00	00.000	
A	16	B	M03	3.34	33.00	09.588	X
	16		M04				
	16		M05				
	16		M06				



**PAYROLL/PERSONNEL
ADVANCE E.I.C. PAYMENTS TABLES
UPAY667 (R03/02) R1400**

PREPARED BY	DATE
AUTHORIZED BY <i>Matty I...</i>	DATE <i>10/6/06</i>

SINGLE/HEAD OF HOUSEHOLD

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	S	S01	0	0.00	204.00	
A	16	S	S02	349	71.00	000.00	
A	16	S	S03	641	71.00	095.88 X	
	16		S04		.		
	16		S05		.		
	16		S06		.		

Per. Type Codes
M — Monthly
S — Semi-monthly
B — Biweekly

2007

SEMI-MONTHLY

MARRIED/SPOUSE NOT FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	S	N01	0	0.00	204.00	
A	16	S	N02	349	71.00	000.00	
A	16	S	N03	724	71.00	095.88 X	
	16		N04		.		
	16		N05		.		
	16		N06		.		

MARRIED/BOTH SPOUSES FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	S	M01	0	0.00	204.00	
A	16	S	M02	174	35.00	000.00	
A	16	S	M03	362	35.00	095.88 X	
	16		M04		.		
	16		M05		.		
	16		M06		.		



**PAYROLL/PERSONNEL
ADVANCE E.I.C. PAYMENTS TABLES
UPAY667 (R03/02) R1400**

PREPARED BY _____ DATE _____

AUTHORIZED BY 1/3 Attorney / Human DATE 10/6/06

SINGLE/HEAD OF HOUSEHOLD

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	M	S01	0	0.00	20.400	
A	16	M	S02	699	143.00	0.000	
A	16	M	S03	1,282	143.00	0.9588	X
	16		S04				
	16		S05				
	16		S06				

Per. Type Codes
M — Monthly
S — Semi-monthly
B — Biweekly

2007

MONTHLY

MARRIED/SPOUSE NOT FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	M	N01	0	0.00	20.400	
A	16	M	N02	699	143.00	0.000	
A	16	M	N03	1,449	143.00	0.9588	X
	16		N04				
	16		N05				
	16		N06				

MARRIED/BOTH SPOUSES FILING W-5

A/D	TBL. NO.	PER TYPE	LINE ID.	SALARY LIMIT	PAYMENT AMOUNT	% OF EXCESS	EIC IND
1	2 3	4	5 7 8	12	13 17 18 19	20 24	25
A	16	M	M01	0	0.00	20.400	
A	16	M	M02	349	71.00	0.000	
A	16	M	M03	724	71.00	0.9588	X
	16		M04				
	16		M05				
	16		M06				



**PAYROLL/PERSONNEL
CALIFORNIA TAX TABLES
EXACT CALCULATION METHOD
UPAY548 (R10/87)**

A/D	TBL. NO.	PER. TYPE
A	12	B

PER. TYPE CODES
M - Monthly
S - Semi-monthly
B - Biweekly

2007 BIWEEKLY

PREPARED BY:	DATE
APPROVED BY: <i>Melting H...</i>	DATE 12/6/06

LINE NO.	PART	SINGLE AMOUNT	MARRIED WITH "0" OR "1" AMOUNT	MARRIED WITH "2" OR MORE AMOUNT	HEAD OF HOUSEHOLD AMOUNT
01	A	434.00	434.00	867.00	867.00

LINE NO.	PART	SINGLE AMOUNT	MARRIED WITH "0" OR "1" AMOUNT	MARRIED WITH "2" OR MORE AMOUNT	HEAD OF HOUSEHOLD AMOUNT
01	C	131.00	131.00	262.00	262.00

B. ITEMIZED DEDUCTION ALLOWANCE TABLE

LINE NO.	PART	DEDUCTION AMOUNT
01	B	38
02	B	77
03	B	115
04	B	154
05	B	192
06	B	231
07	B	269
08	B	308
09	B	346
10	B	385

SINGLE			MARRIED OR HEAD OF HOUSEHOLD		
LINE NO.	PART	CREDIT AMOUNT	LINE NO.	PART	CREDIT AMOUNT
S 01	D	3.50	O 01	D	3.50
S 02	D	7.00	O 02	D	7.00
S 03	D	10.50	O 03	D	10.50
S 04	D	14.00	O 04	D	14.00
S 05	D	17.50	O 05	D	17.50
S 06	D	21.00	O 06	D	21.00
S 07	D	24.50	O 07	D	24.50
S 08	D	28.00	O 08	D	28.00
S 09	D	31.50	O 09	D	31.50
S 10	D	35.00	O 10	D	35.00

SINGLE						MARRIED						HEAD OF HOUSEHOLD					
LINE NO.	PART	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS	LINE NO.	PART	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS	LINE NO.	PART	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS			
S 01	E	0	0.00	010	M 01	E	0	0.00	010	H 01	E	0	0.00	010			
S 02	E	254	2.54	020	M 02	E	508	5.08	020	H 02	E	510	5.10	020			
S 03	E	604	9.54	040	M 03	E	1208	19.08	040	H 03	E	1208	19.06	040			
S 04	E	952	23.46	060	M 04	E	1904	46.92	060	H 04	E	1556	32.98	060			
S 05	E	1322	45.66	080	M 05	E	2644	91.32	080	H 05	E	1926	56.18	080			
S 06	E	1672	73.66	093	M 06	E	3344	147.32	093	H 06	E	2276	83.18	093			
S 07	E	38462	3495.13	103	M 07	E	38462	3413.29	103	H 07	E	38462	3448.48	103			
S 08	E				M 08	E				H 08	E						
S 09	E				M 09	E				H 09	E						
S 10	E				M 10	E				H 10	E						
S 11	E				M 11	E				H 11	E						

RETN: ACCOUNTING 0-2 YRS
OTHER COPIES 0-1 YR



**PAYROLL/PERSONNEL
CALIFORNIA TAX TABLES
EXACT CALCULATION METHOD
UPAY548 (R10/87)**

A/D	TBL. NO.	PER. TYPE	PER. TYPE CODES
A	12	5	M - Monthly S - Semi-monthly B - Biweekly

PREPARED BY:	DATE
APPROVED BY: <i>Patricia Humm</i>	DATE <i>12/6/06</i>

2007 SEMI-MONTHLY

LINE NO.	PART	SINGLE AMOUNT	MARRIED WITH '0' OR '1' AMOUNT	MARRIED WITH '2' OR MORE AMOUNT	HEAD OF HOUSEHOLD AMOUNT
01	A	470.00	470.00	939.00	939.00

LINE NO.	PART	SINGLE AMOUNT	MARRIED WITH '0' OR '1' AMOUNT	MARRIED WITH '2' OR MORE AMOUNT	HEAD OF HOUSEHOLD AMOUNT
01	C	142.00	142.00	284.00	284.00

B. ITEMIZED DEDUCTION ALLOWANCE TABLE

LINE NO.	PART	DEDUCTION AMOUNT
01	B	42
02	B	83
03	B	125
04	B	167
05	B	208
06	B	250
07	B	292
08	B	333
09	B	375
10	B	417

SINGLE			MARRIED OR HEAD OF HOUSEHOLD		
LINE NO.	PART	CREDIT AMOUNT	LINE NO.	PART	CREDIT AMOUNT
S 01	D	3.79	O 01	D	3.79
S 02	D	7.58	O 02	D	7.58
S 03	D	11.38	O 03	D	11.38
S 04	D	15.17	O 04	D	15.17
S 05	D	18.96	O 05	D	18.96
S 06	D	22.75	O 06	D	22.75
S 07	D	26.54	O 07	D	26.54
S 08	D	30.33	O 08	D	30.33
S 09	D	34.13	O 09	D	34.13
S 10	D	37.92	O 10	D	37.92

SINGLE						MARRIED						HEAD OF HOUSEHOLD					
LINE NO.	PART	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS	LINE NO.	PART	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS	LINE NO.	PART	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS			
S 01	E	0	0.00	010	M 01	E	0	0.00	010	H 01	E	0	0.00	010			
S 02	E	276	2.76	020	M 02	E	552	5.52	020	H 02	E	552	5.52	020			
S 03	E	654	10.32	040	M 03	E	1308	20.64	040	H 03	E	1308	20.64	040			
S 04	E	1032	25.44	060	M 04	E	2064	50.88	060	H 04	E	1686	35.76	060			
S 05	E	1433	49.50	080	M 05	E	2866	99.00	080	H 05	E	2087	59.82	080			
S 06	E	1811	79.74	093	M 06	E	3622	159.48	093	H 06	E	2465	90.06	093			
S 07	E	41667	3786.35	103	M 07	E	41667	3697.67	103	H 07	E	41667	3735.85	103			
S 08	E				M 08	E				H 08	E						
S 09	E				M 09	E				H 09	E						
S 10	E				M 10	E				H 10	E						
S 11	E				M 11	E				H 11	E						

RETN: ACCOUNTING 0-2 YRS
OTHER COPIES 0-1 YR



**PAYROLL/PERSONNEL
CALIFORNIA TAX TABLES
EXACT CALCULATION METHOD
UPAY548 (R10/87)**

A	TBL.	PER.	PER. TYPE CODES
D	NO.	TYPE	M - Monthly
1	2	3	S - Semi-monthly
4	12	M	B - Biweekly

PREPARED BY:	DATE
APPROVED BY: <i>19 Kathy / Summi</i>	DATE <i>12/6/06</i>

2007 MONTHLY

A. LOW INCOME EXEMPTION TABLE																																			
LINE NO.	PART	SINGLE AMOUNT						MARRIED WITH "0" OR "1" AMOUNT						MARRIED WITH "2" OR MORE AMOUNT						HEAD OF HOUSEHOLD AMOUNT															
6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36					
01	A	939.00						939.00						1879.00						1879.00															

C. STANDARD DEDUCTION TABLE																																			
LINE NO.	PART	SINGLE AMOUNT						MARRIED WITH "0" OR "1" AMOUNT						MARRIED WITH "2" OR MORE AMOUNT						HEAD OF HOUSEHOLD AMOUNT															
6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36					
01	C	284.00						284.00						568.00						568.00															

B. ITEMIZED DEDUCTION ALLOWANCE TABLE												
LINE NO.	PART	DEDUCTION AMOUNT										
6	7	8	9	10	11	12	13	14	15	16	17	18
01	B	83										
02	B	167										
03	B	250										
04	B	333										
05	B	417										
06	B	500										
07	B	583										
08	B	667										
09	B	750										
10	B	833										

D. TAX CREDIT TABLE																							
SINGLE												MARRIED OR HEAD OF HOUSEHOLD											
LINE NO.	PART	CREDIT AMOUNT										LINE NO.	PART	CREDIT AMOUNT									
5	6	7	8	9	10	11	12	13	14	15	5	6	7	8	9	10	11	12	13	14	15		
01	D	7.58										01	D	7.58									
02	D	15.17										02	D	15.17									
03	D	22.75										03	D	22.75									
04	D	30.33										04	D	30.33									
05	D	37.92										05	D	37.92									
06	D	45.50										06	D	45.50									
07	D	53.08										07	D	53.08									
08	D	60.67										08	D	60.67									
09	D	68.25										09	D	68.25									
10	D	75.83										10	D	75.83									

E. TAX RATE TABLE																																					
SINGLE												MARRIED												HEAD OF HOUSEHOLD													
LINE NO.	PART	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS	LINE NO.	PART	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS	LINE NO.	PART	MINIMUM SALARY	BASE TAX AMOUNT	% OF EXCESS																							
5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
01	E	0	0.00	010	01	E	0	0.00	010	H	01	0	0.00	010																							
02	E	552	5.52	020	02	E	1104	11.04	020	H	02	1104	11.04	020																							
03	E	1308	20.64	040	03	E	2616	41.28	040	H	03	2616	41.28	040																							
04	E	2064	50.88	060	04	E	4128	101.76	060	H	04	3372	71.52	060																							
05	E	2866	99.00	080	05	E	5732	198.00	080	H	05	4174	119.64	080																							
06	E	3622	159.48	093	06	E	7244	318.96	093	H	06	4930	180.12	093																							
07	E	83334	7572.70	103	07	E	83334	7395.33	103	H	07	83334	7471.69	103																							
08	E	.	.	.	08	E	.	.	.	H	08	.	.	.																							
09	E	.	.	.	09	E	.	.	.	H	09	.	.	.																							
10	E	.	.	.	10	E	.	.	.	H	10	.	.	.																							
11	E	.	.	.	11	E	.	.	.	H	11	.	.	.																							

RETN: ACCOUNTING 0-2 YRS
OTHER COPIES 0-1 YR