

Manzanita software payroll tax updates

This document provides a list of changes from the 1985 payroll tax tables to 1986 tables. The following list shows the status of federal and state tax tables in Manzanita Software Systems' Payroll modules for The Business Accountant, The Advanced Business Accountant and Payroll Plus. The first column lists the names of the states. Users should locate their state, then check the column to the right for the product they use. An "E" in the column indicates that changes have been made in that state's parameters and/or tax tables. The user should update his or her parameters and tax tables from the state-provided tax table information. An "*" in the column indicates that the state has changed calculation methods, so the user must get a Tax Table Update from Manzanita Software Systems. Without this update, payroll in that state will not calculate correctly. An "ok" in the column indicates that there have been no changes to the tables and no updating is required.

Users should also note that there are changes in the federal tax tables. All federal tax information can be changed by the user, with the exception of the earned income credit tables. If you have any employees who receive advanced earned income credit payments, then you must get a tax table update from MSS.

Tax Table updates are available for \$100.

Summary Report

As of: 2 / 27 / 86

Tax Table	TBA	TABA	BW	PR PLUS
	Parms/Tables	Parms/Tables	coming soon	Parms/Tables
Federal	E/E	E/E		E/E
AK - Alaska	E/ok	E/ok		E/ok
AL - Alabama	ok	ok		ok
AR - Arkansas	ok	ok		ok
AZ - Arizona	ok	ok		ok
CA – California	E/E	E/E		*
CO - Colorado	ok	ok		ok
CT - Connecticut	ok	ok		ok
DC - Dist. of Col.	ok	ok		ok
DE - Deleware	E/E	E/E		*
FL – Florida	ok	ok		ok
GA - Georgia	E/ok	ok		E/ok

HI - Hawaii	E/ok	E/ok		E/ok
ID – Idaho	E/ok	E/ok		E/ok
IL - Illinois	ok	ok		ok
IN - Indiana	ok	ok		E/ok
KS - Kansas	* 2/86	* 2/86		* 2/86
KY – Kentucky	ok	ok		ok
LA - Louisiana	ok	ok		E/ok
MA - Massachusetts	* 2/86	* 2/86		* 1/86
MD - Maryland	ok	ok		ok
ME - Maine	E/ok	E/ok		E/ok
MI - Michigan	E/ok	E/ok		E/ok
MN - Minnesota	E/ok	E/ok		E/ok
MO - Missouri	ok	ok		E/ok
MS - Mississippi	ok	ok		ok
MT - Montana	E/ok	E/ok		E/ok
NC - North Carolina	E/ok	E/ok		E/ok
ND - North Dakota	E/ok	E/ok		E/ok
NE – Nebraska	E/ok	E/ok		E/ok
NJ - New Jersey	E/ok	E/ok		E/ok
NM - New Mexica	E/ok	E/ok		*
NV - Nevada	E/ok	E/ok		E/ok
NY - New York	ok	ok		ok
OH - Ohio	ok	ok		ok
OK - Oklahoma	E/ok	E/ok		E/ok
OR - Oregon	*	*		*
PA - Pennsylvania	ok	ok		ok
RI - Rhode Island	E/E	E/E		E/E
SC - South Carolina	ok	ok		ok
SD – South Dakota	ok	ok		ok
TN - Tennessee	ok	ok		ok
TX - Texas	ok	ok		ok
UT - Utah	E/ok	E/ok		E/ok
VA – Virginia	ok	ok		ok
VT - Vermont	E/ok	E/ok		E/ok
WA - Washington	E/ok	E/ok		E/ok
WI - Wisconsin	*	*		*
WV - West Virginia	ok	ok		ok
WY - Wyoming	E/ok	E/ok		E/ok
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E = End-user can edit

* = Update from Manzanita required

ok = okay, no update required

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