

**UNITED DATA SYSTEMS PROVIDING SOFTWARE SOLUTIONS IN REAL ESTATE SINCE  
1980!**

**FEDERAL TAX CHANGES**

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This page contains the instructions and changes that should be made to your federal tax tables before the first payroll is run for calendar year 2010.

If you have trouble printing this page from your web browser (ex. right side of page cutting off), please try opening and printing the pdf file as an alternative method.

PDF File: [federal\\_tax\\_changes\\_2010.pdf](#)

Select option **0152** from the UDS Main Menu.

**NOTE: If you use the payroll application in multiple companies, you will need to do these steps for each company.**

The system will prompt for the State/User File Abbreviation. Enter **PR**.

You will click on a series of line numbers as shown below. Follow the directions for each line.

Line number 1.

Type **01-01-10** <Enter>. Click the **Store Line** button.

Line number 54

Type in **00** <Enter> **006050** <Enter> **00** <Enter> **013750** <Enter>. Click the **Store Line** button.

Line number 55

Type in **10** <Enter> **004375** <Enter> **10** <Enter> **010750** <Enter>. Click the **Store Line** button.

Line number 56

Type in **15** <Enter> **025625** <Enter> **15** <Enter> **051250** <Enter>. Click the **Store Line** button.

Line number 57

Type in **25** <Enter> **031650** <Enter> **25** <Enter> **018300** <Enter>. Click the **Store Line** button.

Line number 58

Type in **27** <Enter> **016750** <Enter> **27** <Enter> **030000** <Enter>. Click the **Store Line** button.

Line number 59

Type in **30** <Enter> **003250** <Enter> **25** <Enter> **021000** <Enter>. Click the **Store Line** button.

Line number 60

Type in **28** <Enter> **086200** <Enter> **28** <Enter> **071950** <Enter>. Click the **Store Line** button.

Line number 61

Type in **33** <Enter> **201800** <Enter> **33** <Enter> **164400** <Enter>. Click the **Store Line** button.

Line number 130

<Enter>, then **20.400** <Enter>, then **008970** <Enter>, <Enter> then **20.400** <Enter>, then **004485** <Enter>. Click the **Store Line** button.

Line number 131

<Enter>, then **00.000** <Enter>, then **007480** <Enter>, <Enter> then **00.000** <Enter>, then **006245** <Enter>. Click the **Store Line** button.

Line number 136

Enter **0001830** <Enter>, then **0000915** Enter. Click the **Store Line** button.

Click the **OK** button then the **Exit** button.

Below is how your table should look when complete:

N File Maint.Op:0152 6:UNITED DATA SYSTEMS - DEMONSTRATION

File Edit View Tools Help

File Id: PRUSER MASTER FILE

Edit Area

Store Line Cancel Line

Lin	Contents					
050	. FEDERAL TAX TABLE FOR PERCENTAGE METHOD OF WITHHOLDING					
051	. ANNUAL PAYROLL PERIOD					
052	. SINGLE FEDERAL TAX TABLE:			. MARRIED FEDERAL TAX TABLE:		
053	. PERCENTAGE AND WAGE			. PERCENTAGE AND WAGE		
054	. 1	[00]	[006050]	1	[00]	[013750]
055	. 2	[10]	[004375]	2	[10]	[010750]
056	. 3	[15]	[025625]	3	[15]	[051250]
057	. 4	[25]	[031650]	4	[25]	[018300]
058	. 5	[27]	[016750]	5	[27]	[030000]
059	. 6	[30]	[003250]	6	[25]	[021000]
060	. 7	[28]	[086200]	7	[28]	[071950]
061	. 8	[33]	[201800]	8	[33]	[164400]
062	. 9	[35]	[999999]	9	[35]	[999999]
063	. 10	[35]	[999999]	10	[35]	[999999]
064	.					
068	. STATE	ABBR	STATE TAX ID	MAX UNEMPLOYMENT WAGE		

Print Double Click Line Number To Change OK Cancel Exit

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File Edit View Tools Help

File Id: PRUSER MASTER FILE

Edit Area

Store Line Cancel Line

Lin	Contents					
120	.					
125	. FEDERAL TAX TABLE FOR PERCENTAGE METHOD OF ADVANCE EIC PAYMENTS:					
126	. [0000] [ADVANCED EIC PAYMENTS ]					
127	. SINGLE OR MARRIED W/O SPOUSE			. MARRIED WITH BOTH SPOUSES		
128	. FILING CERTIFICATE			. FILING CERTIFICATE		
129	. PERCENTAGE AND WAGE			. PERCENTAGE AND WAGE		
130	. 1	[ ] [20.400]	[008970]	1	[ ] [20.400]	[004485]
131	. 2	[ ] [00.000]	[007480]	2	[ ] [00.000]	[006245]
132	. 3	[-] [09.588]	[999999]	3	[-] [09.588]	[999999]
133	. 4	[ ] [00.000]	[999999]	4	[ ] [00.000]	[999999]
134	. 5	[ ] [00.000]	[999999]	5	[ ] [00.000]	[999999]
135	.					
136	. MAX EIC PAID [0001830]			. MAX EIC PAID [0000915]		
137	.					
140	-----					

Print Double Click Line Number To Change OK Cancel Exit