



## Update Tax Tables



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# Update Tax Tables Checklist

This checklist provides information about updating tax tables for the new tax year.

This checklist assumes you are familiar with the basic features of the ASCENDER Business system and have reviewed the [ASCENDER Business Overview guide](#).



**IMPORTANT:** The tax tables must be updated in Payroll **BEFORE** processing your January payroll.

After you download the two tax table files, use the [Payroll > Utilities > Install Salary/Tax Tables](#) page to upload the tax files.

Utilities > Install Salary/Tax Tables

Payroll

Browse Execute

Tables

State Salary  
 Job Code  
 Fed. Income Tax  
 FICA Tax Rates  
 TRS Rates

Process Specifications

Calendar Year: 20  
Import Path: None  
(e.g. c:\rscce2k\datafile.txt)

Current-Next Year

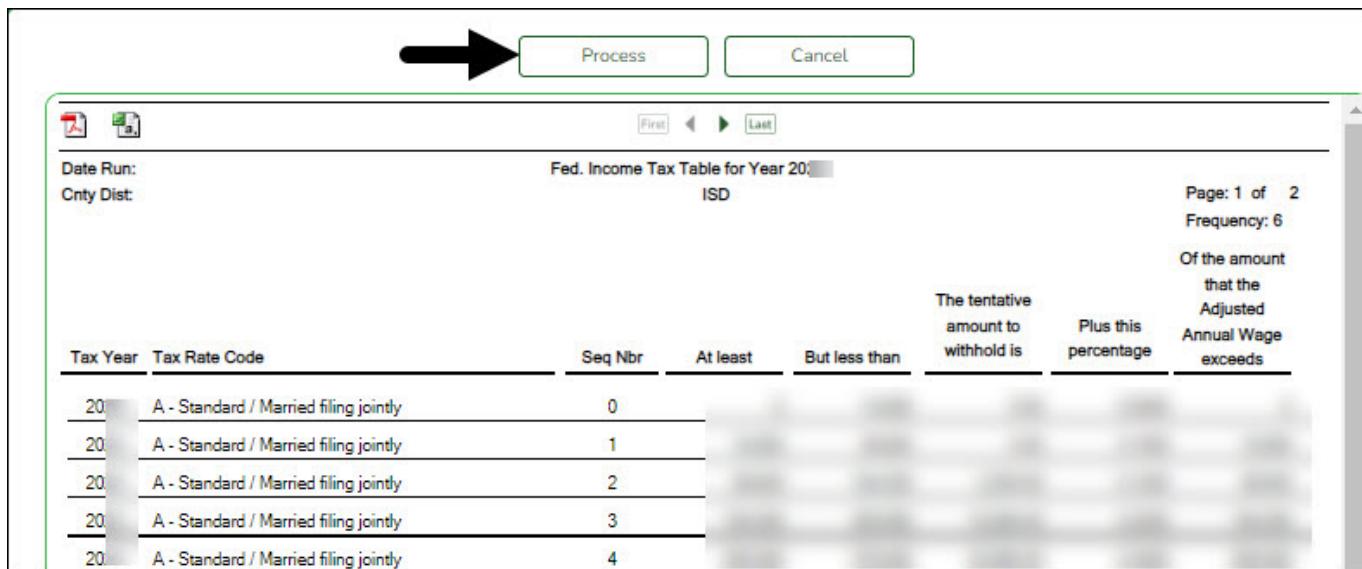
Current Year  
 Next Year

- Under **Tables**, select **Fed. Income Tax**.
- Under **Current-Next Year**, select **Current Year**.
- Under **Process Specifications**, in the **Calendar Year** field, type the new tax year (e.g., 2022). The Import Path will be populated with the file name once it is selected.
- Click **Browse**. Locate and select the `Fed_Income_Tax_2022.txt` file from your computer or network, and then click **Submit** to accept the import file and return to the Import Salary/Tax Tables page.

Choose File Fed\_Income\_Tax\_2022.txt

Submit Cancel

Click **Execute**. A preview report displays with the name of the table being updated (e.g., Fed. Income Tax Table for year 20XX).



The screenshot shows a software window with a green border. At the top right, there are two buttons: 'Process' (highlighted with a large black arrow) and 'Cancel'. Below the buttons, the window title is 'Fed. Income Tax Table for Year 20XX' with 'ISD' underneath. On the left, there are icons for 'Print' and 'Save'. At the top right, it says 'Page: 1 of 2' and 'Frequency: 6'. The main area contains a table with the following data:

Tax Year	Tax Rate Code	Seq Nbr	At least	But less than	The tentative amount to withhold is	Plus this percentage	Of the amount that the Adjusted Annual Wage exceeds
20	A - Standard / Married filing jointly	0					
20	A - Standard / Married filing jointly	1					
20	A - Standard / Married filing jointly	2					
20	A - Standard / Married filing jointly	3					
20	A - Standard / Married filing jointly	4					

Click **Process** to complete the import.

Repeat the same process to upload the FICA tax file, except under **Tables**, select **FICA Tax Rates** and then click **Browse** to select and import the FICA\_Tax\_2022.txt file.



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