



Update Tax Tables

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The purpose of this document is to guide you through the necessary steps to update tax tables for the new tax year.

This document 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 obtaining and downloading the Federal Income Tax and FICA Tax files, use the [Payroll > Utilities > Install Salary/Tax Tables](#) page to upload the files.

- 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., 2024). The **Import Path** will populate the file name once it is selected in the next step.
- Click **Browse**. Locate and select the Fed_Income_Tax_20XX.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_20XX.txt

Submit Cancel

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: 20XX

Import Path: Fed_Income_Tax_20XX.txt
(e.g. c:\rsccc2k\datafile.txt)

Current-Next Year

Current Year

Next Year

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

Process Cancel

Fed. Income Tax Table for Year 20XX

Date Run: ISD Page: 1 of 2

Cnty Dist: Frequency: 6

Of the amount that the Adjusted Annual Wage exceeds

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
20XX	A - Standard / Married filing jointly	0					
20XX	A - Standard / Married filing jointly	1					
20XX	A - Standard / Married filing jointly	2					
20XX	A - Standard / Married filing jointly	3					
20XX	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_20XX.txt file.

Use the Payroll > Tables > Tax/Deductions > Income Tax or FICA Tax tabs to verify that the tables were updated successfully.



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