

Pennsylvania

Effective as of 1/1/2008

Last Update: 12/20/2007

Agency Web Sites

Department of Revenue - www.revenue.state.pa.us

Department of Labor - www.dli.state.pa.us

Unemployment Insurance

Maximum Taxable Earnings: \$8,000

Employee Deduction: 0.06%

Employee Taxable Earnings: Unlimited

Disability Insurance

Employee Deduction: None

Management Suite - State Income Tax

Tax Code: S39M PENNSYLVANIA (Married)

NOTE: All tax tables listed in this document are annual tables.

Deduction Indicator: 0 - Not Used
Std Deduction Percent: .0
Minimum Std Deduction: 0
Maximum Std Deduction: 0

Exemption Indicator: 0 - Not Used
1st Exemption Amount: 0
2nd Exemption Amount: 0
3rd Exemption Amount: 0

<u>Bracket</u>	<u>Upper Limit</u>	<u>Base Tax</u>	<u>Percent</u>
1	9999,999	.00	3.0700
2	0	.00	.0000
3	0	.00	.0000
4	0	.00	.0000
5	0	.00	.0000
6	0	.00	.0000
7	0	.00	.0000
8	0	.00	.0000
9	0	.00	.0000
10	0	.00	.0000
11	0	.00	.0000
12	0	.00	.0000
13	0	.00	.0000
14	0	.00	.0000
15	0	.00	.0000
16	0	.00	.0000
17	0	.00	.0000
18	0	.00	.0000

Tax Code: S39S PENNSYLVANIA (Single)

NOTE: All tax tables listed in this document are annual tables.

Deduction Indicator: 0 - Not Used
Std Deduction Percent: .0
Minimum Std Deduction: 0
Maximum Std Deduction: 0

Exemption Indicator: 0 - Not Used
1st Exemption Amount: 0
2nd Exemption Amount: 0
3rd Exemption Amount: 0

<u>Bracket</u>	<u>Upper Limit</u>	<u>Base Tax</u>	<u>Percent</u>
1	9999,999	.00	3.0700
2	0	.00	.0000
3	0	.00	.0000
4	0	.00	.0000
5	0	.00	.0000
6	0	.00	.0000
7	0	.00	.0000
8	0	.00	.0000
9	0	.00	.0000
10	0	.00	.0000
11	0	.00	.0000
12	0	.00	.0000
13	0	.00	.0000
14	0	.00	.0000
15	0	.00	.0000
16	0	.00	.0000
17	0	.00	.0000
18	0	.00	.0000

Tax Code: LPHN0 Philadelphia Non Resident

NOTE: All tax tables listed in this document are annual tables.

Deduction Indicator: 0 - Not Used
Std Deduction Percent: .0
Minimum Std Deduction: 0
Maximum Std Deduction: 0

Exemption Indicator: 0 - Not Used
1st Exemption Amount: 0
2nd Exemption Amount: 0
3rd Exemption Amount: 0

<u>Bracket</u>	<u>Upper Limit</u>	<u>Base Tax</u>	<u>Percent</u>
1	9999,999	.00	3.7242
2	0	.00	.0000
3	0	.00	.0000
4	0	.00	.0000
5	0	.00	.0000
6	0	.00	.0000
7	0	.00	.0000
8	0	.00	.0000
9	0	.00	.0000
10	0	.00	.0000
11	0	.00	.0000
12	0	.00	.0000
13	0	.00	.0000
14	0	.00	.0000
15	0	.00	.0000
16	0	.00	.0000
17	0	.00	.0000
18	0	.00	.0000

Tax Code: LPHR0 Philadelphia Resident

NOTE: All tax tables listed in this document are annual tables.

Deduction Indicator: 0 - Not Used
Std Deduction Percent: .0
Minimum Std Deduction: 0
Maximum Std Deduction: 0

Exemption Indicator: 0 - Not Used
1st Exemption Amount: 0
2nd Exemption Amount: 0
3rd Exemption Amount: 0

<u>Bracket</u>	<u>Upper Limit</u>	<u>Base Tax</u>	<u>Percent</u>
1	9999,999	.00	4.2190
2	0	.00	.0000
3	0	.00	.0000
4	0	.00	.0000
5	0	.00	.0000
6	0	.00	.0000
7	0	.00	.0000
8	0	.00	.0000
9	0	.00	.0000
10	0	.00	.0000
11	0	.00	.0000
12	0	.00	.0000
13	0	.00	.0000
14	0	.00	.0000
15	0	.00	.0000
16	0	.00	.0000
17	0	.00	.0000
18	0	.00	.0000
