

Louisiana

Effective as of 01/01/2010

Last Update: 01/26/2010

Agency Web Sites

Department of Revenue & Taxation - <http://www.rev.state.la.us>

Department of Labor - <http://www.laworks.net/homepage.asp>

Unemployment Insurance

Maximum Taxable Earnings: \$7,700

Employee Deduction: None

Disability Insurance

Employee Deduction: None

Management Suite - State Income Tax

Tax Code: S19S LOUISIANA (0 Personal Exemptions)

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: 1 - Exemption amounts deducted from gross pay
1st Exemption Amount: 1,000
2nd Exemption Amount: 1,000
3rd Exemption Amount: 1,000

<u>Bracket</u>	<u>Upper Limit</u>	<u>Base Tax</u>	<u>Percent</u>
1	12,500	.00	2.0000
2	50,000	250.00	4.0000
3	9999,999	1,750.00	6.0000
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: S19M LOUISIANA (1 Personal Exemption)

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

Deduction Indicator: 0 - Not Used
Std Deduction Percent: 100.0
Minimum Std Deduction: 4,500
Maximum Std Deduction: 4,500

Exemption Indicator: 1 - Exemption amounts deducted from gross pay
1st Exemption Amount: 1,000
2nd Exemption Amount: 1,000
3rd Exemption Amount: 1,000

<u>Bracket</u>	<u>Upper Limit</u>	<u>Base Tax</u>	<u>Percent</u>
1	12,500	.00	2.0000
2	50,000	250.00	4.0000
3	9999,999	1,750.00	6.0000
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: S19A LOUISIANA (2 Personal Exemption)

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

Deduction Indicator: 0 - Not Used
Std Deduction Percent: 100.0
Minimum Std Deduction: 9,000
Maximum Std Deduction: 9,000

Exemption Indicator: 1 - Exemption amounts deducted from gross pay
1st Exemption Amount: 1,000
2nd Exemption Amount: 1,000
3rd Exemption Amount: 1,000

<u>Bracket</u>	<u>Upper Limit</u>	<u>Base Tax</u>	<u>Percent</u>
1	25,000	.00	2.0000
2	100,000	500.00	4.0000
3	9999,999	3,500.00	6.0000
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

Miscellaneous Notes

Each employee must have the dependency credits specified in the employee master file under the State Exemptions on the withholding tab as well as the appropriate table for the number of personal exemptions specified.
