

IOWA WITHHOLDING TAX -- ANNUAL TAX TABLE -- Effective January 1, 2024

If the Pay Period with Respect to an Employee is **ANNUAL** (for Wages Paid beginning January 1, 2024)

And the Wages Are --		And The Total Withholding Allowances Amount Claimed Is --										
At Least	But Less Than	\$0.00- \$39.99	\$40.00- \$79.99	\$80.00- \$119.99	\$120.00- \$159.99	\$160.00- \$199.99	\$200.00- \$239.99	\$240.00- \$279.99	\$280.00- \$319.99	\$320.00- \$359.99	\$360.00- \$399.99	\$400.00 or Over
The Amount of Iowa Income Tax to be Withheld is --												
\$0	\$15,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15,000	16,000	39.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16,000	17,000	83.60	43.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17,000	18,000	127.60	87.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18,000	19,000	171.60	131.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19,000	20,000	215.61	175.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20,000	21,000	263.81	223.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21,000	22,000	312.01	272.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22,000	23,000	360.21	320.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23,000	24,000	408.41	368.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24,000	25,000	456.61	416.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25,000	26,000	504.81	464.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26,000	27,000	553.01	513.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27,000	28,000	601.21	561.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28,000	29,000	649.41	609.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29,000	30,000	697.61	657.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30,000	31,000	745.81	705.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31,000	32,000	794.01	754.01	21.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32,000	33,000	842.21	802.21	65.20	25.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33,000	34,000	890.41	850.41	109.20	69.20	29.20	0.00	0.00	0.00	0.00	0.00	0.00
34,000	35,000	938.61	898.61	154.89	114.89	74.89	34.89	0.00	0.00	0.00	0.00	0.00
35,000	36,000	986.81	946.81	203.09	163.09	123.09	83.09	43.09	3.09	0.00	0.00	0.00
36,000	37,000	1,035.01	995.01	251.29	211.29	171.29	131.29	91.29	51.29	11.29	0.00	0.00
37,000	38,000	1,083.21	1,043.21	299.49	259.49	219.49	179.49	139.49	99.49	59.49	19.49	0.00
38,000	39,000	1,131.41	1,091.41	347.69	307.69	267.69	227.69	187.69	147.69	107.69	67.69	27.69
39,000	40,000	1,183.31	1,143.31	395.89	355.89	315.89	275.89	235.89	195.89	155.89	115.89	75.89
40,000	41,000	1,240.31	1,200.31	444.09	404.09	364.09	324.09	284.09	244.09	204.09	164.09	124.09
41,000	42,000	1,297.31	1,257.31	492.29	452.29	412.29	372.29	332.29	292.29	252.29	212.29	172.29
42,000	43,000	1,354.31	1,314.31	540.49	500.49	460.49	420.49	380.49	340.49	300.49	260.49	220.49
43,000	44,000	1,411.31	1,371.31	588.69	548.69	508.69	468.69	428.69	388.69	348.69	308.69	268.69
44,000	45,000	1,468.31	1,428.31	636.89	596.89	556.89	516.89	476.89	436.89	396.89	356.89	316.89
45,000	46,000	1,525.31	1,485.31	685.09	645.09	605.09	565.09	525.09	485.09	445.09	405.09	365.09
46,000	47,000	1,582.31	1,542.31	733.29	693.29	653.29	613.29	573.29	533.29	493.29	453.29	413.29
47,000	48,000	1,639.31	1,599.31	781.49	741.49	701.49	661.49	621.49	581.49	541.49	501.49	461.49
48,000	49,000	1,696.31	1,656.31	829.69	789.69	749.69	709.69	669.69	629.69	589.69	549.69	509.69
49,000	50,000	1,753.31	1,713.31	877.89	837.89	797.89	757.89	717.89	677.89	637.89	597.89	557.89
50,000	51,000	1,810.31	1,770.31	926.09	886.09	846.09	806.09	766.09	726.09	686.09	646.09	606.09
51,000	52,000	1,867.31	1,827.31	974.29	934.29	894.29	854.29	814.29	774.29	734.29	694.29	654.29
52,000	53,000	1,924.31	1,884.31	1,022.49	982.49	942.49	902.49	862.49	822.49	782.49	742.49	702.49
53,000	54,000	1,981.31	1,941.31	1,070.69	1,030.69	990.69	950.69	910.69	870.69	830.69	790.69	750.69
54,000	55,000	2,038.31	1,998.31	1,126.11	1,086.11	1,046.11	1,006.11	966.11	926.11	886.11	846.11	806.11
55,000	56,000	2,095.31	2,055.31	1,183.11	1,143.11	1,103.11	1,063.11	1,023.11	983.11	943.11	903.11	863.11
56,000	57,000	2,152.31	2,112.31	1,240.11	1,200.11	1,160.11	1,120.11	1,080.11	1,040.11	1,000.11	960.11	920.11
57,000	58,000	2,209.31	2,169.31	1,297.11	1,257.11	1,217.11	1,177.11	1,137.11	1,097.11	1,057.11	1,017.11	977.11
58,000	59,000	2,266.31	2,226.31	1,354.11	1,314.11	1,274.11	1,234.11	1,194.11	1,154.11	1,114.11	1,074.11	1,034.11
59,000	60,000	2,323.31	2,283.31	1,411.11	1,371.11	1,331.11	1,291.11	1,251.11	1,211.11	1,171.11	1,131.11	1,091.11
60,000	61,000	2,380.31	2,340.31	1,468.11	1,428.11	1,388.11	1,348.11	1,308.11	1,268.11	1,228.11	1,188.11	1,148.11
61,000	62,000	2,437.31	2,397.31	1,525.11	1,485.11	1,445.11	1,405.11	1,365.11	1,325.11	1,285.11	1,245.11	1,205.11
62,000	63,000	2,494.31	2,454.31	1,582.11	1,542.11	1,502.11	1,462.11	1,422.11	1,382.11	1,342.11	1,302.11	1,262.11
63,000	64,000	2,551.31	2,511.31	1,639.11	1,599.11	1,559.11	1,519.11	1,479.11	1,439.11	1,399.11	1,359.11	1,319.11
64,000	65,000	2,608.31	2,568.31	1,696.11	1,656.11	1,616.11	1,576.11	1,536.11	1,496.11	1,456.11	1,416.11	1,376.11
65,000	66,000	2,665.31	2,625.31	1,753.11	1,713.11	1,673.11	1,633.11	1,593.11	1,553.11	1,513.11	1,473.11	1,433.11
66,000	67,000	2,722.31	2,682.31	1,810.11	1,770.11	1,730.11	1,690.11	1,650.11	1,610.11	1,570.11	1,530.11	1,490.11
67,000	68,000	2,779.31	2,739.31	1,867.11	1,827.11	1,787.11	1,747.11	1,707.11	1,667.11	1,627.11	1,587.11	1,547.11
68,000	69,000	2,836.31	2,796.31	1,924.11	1,884.11	1,844.11	1,804.11	1,764.11	1,724.11	1,684.11	1,644.11	1,604.11
69,000	70,000	2,893.31	2,853.31	1,981.11	1,941.11	1,901.11	1,861.11	1,821.11	1,781.11	1,741.11	1,701.11	1,661.11
70,000	71,000	2,950.31	2,910.31	2,038.11	1,998.11	1,958.11	1,918.11	1,878.11	1,838.11	1,798.11	1,758.11	1,718.11
71,000	72,000	3,007.31	2,967.31	2,095.11	2,055.11	2,015.11	1,975.11	1,935.11	1,895.11	1,855.11	1,815.11	1,775.11
72,000	73,000	3,064.31	3,024.31	2,152.11	2,112.11	2,072.11	2,032.11	1,992.11	1,952.11	1,912.11	1,872.11	1,832.11
73,000	74,000	3,121.31	3,081.31	2,209.11	2,169.11	2,129.11	2,089.11	2,049.11	2,009.11	1,969.11	1,929.11	1,889.11
74,000	75,000	3,178.31	3,138.31	2,266.11	2,226.11	2,186.11	2,146.11	2,106.11	2,066.11	2,026.11	1,986.11	1,946.11
75,000	76,000	3,235.31	3,195.31	2,323.11	2,283.11	2,243.11	2,203.11	2,163.11	2,123.11	2,083.11	2,043.11	2,003.11
76,000	77,000	3,292.31	3,252.31	2,380.11	2,340.11	2,300.11	2,260.11	2,220.11	2,180.11	2,140.11	2,100.11	2,060.11
77,000	78,000	3,349.31	3,309.31	2,437.11	2,397.11	2,357.11	2,317.11	2,277.11	2,237.11	2,197.11	2,157.11	2,117.11
78,000	79,000	3,406.31	3,366.31	2,494.11	2,454.11	2,414.11	2,374.11	2,334.11	2,294.11	2,254.11	2,214.11	2,174.11
79,000	80,000	3,463.31	3,423.31	2,551.11	2,511.11	2,471.11	2,431.11	2,391.11	2,351.11	2,311.11	2,271.11	2,231.11
80,000	81,000	3,520.31	3,480.31	2,608.11	2,568.11	2,528.11	2,488.11	2,448.11	2,408.11	2,368.11	2,328.11	2,288.11
81,000	82,000	3,577.31	3,537.31	2,665.11	2,625.11	2,585.11	2,545.11	2,505.11	2,465.11	2,425.11	2,385.11	2,345.11
82,000	83,000	3,634.31	3,594.31	2,722.11	2,682.11	2,642.11	2,602.11	2,562.11	2,522.11	2,482.11	2,442.11	2,402.11
83,000	84,000	3,691.31	3,651.31	2,779.11	2,739.11	2,699.11	2,659.11	2,619.11	2,579.11	2,539.11	2,499.11	2,459.11
84,000	85,000	3,748.31	3,708.31	2,836.11	2,796.11	2,756.11	2,716.11	2,676.11	2,636.11	2,596.11	2,556.11	2,516.11
85,000	86,000	3,805.31	3,765.31	2,893.11	2,853.11	2,813.11	2,773.11	2,733.11	2,693.11	2,653.11	2,613.11	2,573.11

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If the Pay Period with Respect to an Employee is **ANNUAL** (for Wages Paid beginning January 1, 2024)

And the Wages Are --		And The Total Withholding Allowances Amount Claimed Is --										
At Least	But Less Than	\$0.00- \$39.99	\$40.00- \$79.99	\$80.00- \$119.99	\$120.00- \$159.99	\$160.00- \$199.99	\$200.00- \$239.99	\$240.00- \$279.99	\$280.00- \$319.99	\$320.00- \$359.99	\$360.00- \$399.99	\$400.00 or Over
		The Amount of Iowa Income Tax to be Withheld is --										
\$86,000	\$87,000	3,862.31	3,822.31	2,950.11	2,910.11	2,870.11	2,830.11	2,790.11	2,750.11	2,710.11	2,670.11	2,630.11
87,000	88,000	3,919.31	3,879.31	3,007.11	2,967.11	2,927.11	2,887.11	2,847.11	2,807.11	2,767.11	2,727.11	2,687.11
88,000	89,000	3,976.31	3,936.31	3,064.11	3,024.11	2,984.11	2,944.11	2,904.11	2,864.11	2,824.11	2,784.11	2,744.11
89,000	90,000	4,033.31	3,993.31	3,121.11	3,081.11	3,041.11	3,001.11	2,961.11	2,921.11	2,881.11	2,841.11	2,801.11
90,000	91,000	4,090.31	4,050.31	3,178.11	3,138.11	3,098.11	3,058.11	3,018.11	2,978.11	2,938.11	2,898.11	2,858.11
91,000	92,000	4,147.31	4,107.31	3,235.11	3,195.11	3,155.11	3,115.11	3,075.11	3,035.11	2,995.11	2,955.11	2,915.11
92,000	93,000	4,204.31	4,164.31	3,292.11	3,252.11	3,212.11	3,172.11	3,132.11	3,092.11	3,052.11	3,012.11	2,972.11
93,000	94,000	4,261.31	4,221.31	3,349.11	3,309.11	3,269.11	3,229.11	3,189.11	3,149.11	3,109.11	3,069.11	3,029.11
94,000	95,000	4,318.31	4,278.31	3,406.11	3,366.11	3,326.11	3,286.11	3,246.11	3,206.11	3,166.11	3,126.11	3,086.11
95,000	96,000	4,375.31	4,335.31	3,463.11	3,423.11	3,383.11	3,343.11	3,303.11	3,263.11	3,223.11	3,183.11	3,143.11
96,000	97,000	4,432.31	4,392.31	3,520.11	3,480.11	3,440.11	3,400.11	3,360.11	3,320.11	3,280.11	3,240.11	3,200.11
97,000	98,000	4,489.31	4,449.31	3,577.11	3,537.11	3,497.11	3,457.11	3,417.11	3,377.11	3,337.11	3,297.11	3,257.11
98,000	99,000	4,546.31	4,506.31	3,634.11	3,594.11	3,554.11	3,514.11	3,474.11	3,434.11	3,394.11	3,354.11	3,314.11
99,000	100,000	4,603.31	4,563.31	3,691.11	3,651.11	3,611.11	3,571.11	3,531.11	3,491.11	3,451.11	3,411.11	3,371.11
100,000	101,000	4,660.31	4,620.31	3,748.11	3,708.11	3,668.11	3,628.11	3,588.11	3,548.11	3,508.11	3,468.11	3,428.11
101,000	102,000	4,717.31	4,677.31	3,805.11	3,765.11	3,725.11	3,685.11	3,645.11	3,605.11	3,565.11	3,525.11	3,485.11

If annual wages are at least \$102,000, multiply the excess over \$101,500.00 by 5.70% (.057) and add it to the last amount in the applicable column.

For employees who do not file a 2024 IA W-4: use \$40.00 as the total allowances amount.

Example: if an employee's annual wages are \$120,000.00 with \$120 total allowances on the IA W-4, the calculation is as follows:

$$(\$120,000.00 - \$101,500.00) \times 5.70\% + \$3,765.11 = \$4,819.61$$