



Santa Clara County Office of Education

Charles Weis, Ph.D.
County Superintendent of Schools

Informational Bulletin

District Business & Advisory Services

Nimrat Johal: Director- DBAS: 408-453-6599

Cathy McKim, Manager-DBAS: 408-453-6588

Bulletin: 11-035-A

Date: April 15, 2011

To: District Fiscal Directors
District Payroll

From: Cathy McKim

Re: State Tax Rates Changes – Revised Version

Please be advised that the state payroll tax tables for the calendar year 2011 have changed and the tables have been updated in QSS. Your employees should see a change in their net payroll warrants effective immediately.

The State Disability (SDI) rate has also increased from 1.1 to 1.2%. This amount is based on the first \$93,316 of the individuals subject wages. Your employees will see a one time additional .1% deduction on their April payroll warrant. (This will be noted by voided 3044 SDI .1% Re-capture)

I have provided the annual personal income tax rates below for your information.

Please share this information as deemed appropriate.

Approved by: Nimrat Johal- Director- District Business & Advisory Services



Santa Clara County Office of Education

Charles Weis, Ph.D.
County Superintendent of Schools

Informational Bulletin

District Business & Advisory Services

Nimrat Johal: Director- DBAS: 408-453-6599

Cathy McKim, Manager-DBAS: 408-453-6588

Bulletin: 11-035-A

State Personnel Income Tax Tables:

2010 vs 2011

2010					2011				
Low Income/Estimated Deduction Totals - Annual									
Single	\$	11,130.00			Single	\$	12,182.00		
Married 0 or 1	\$	11,130.00			Married 0 or 1	\$	12,182.00		
Married 2+	\$	22,261.00			Married 2+	\$	24,364.00		
Unmarried or HH	\$	22,261.00			Unmarried or HH	\$	24,364.00		
\$ for 1 Additional Allowance	\$	1,000.00			\$ for 1 Additional Allowance	\$	1,000.00		
Low Income/Estimated Deduction Totals - Annual									
Single	\$	3,637.00			Single	\$	3,670.00		
Married 0 or 1	\$	3,637.00			Married 0 or 1	\$	3,670.00		
Married 2+	\$	7,274.00			Married 2+	\$	7,340.00		
Unmarried or HH	\$	7,274.00			Unmarried or HH	\$	7,340.00		
\$ for 1 Additional Allowance	\$	107.80			\$ for 1 Additional Allowance	\$	108.90		
Method B- Exact Calculation Method- annual Payroll Period									
Single Persons, Dual Income married, or married with multiple employers									
If Taxable Income is..	But not over	Percent	Over	Plus	If Taxable Income is..	But not over	Percent	Over	Plus
\$ -	\$ 7,060.00	1.38	\$ 7,060.00	\$ -	\$ -	\$ 7,124.00	1.10	\$ -	\$ -
\$ 7,060.00	\$ 16,739.00	2.48	\$ 16,739.00	\$ 97.08	\$ 7,124.00	\$ 16,890.00	2.20	\$ 7,124.00	\$ 78.36
\$ 16,739.00	\$ 26,419.00	4.46	\$ 26,419.00	\$ 336.64	\$ 16,890.00	\$ 26,657.00	4.40	\$ 16,890.00	\$ 293.21
\$ 26,419.00	\$ 36,675.00	6.88	\$ 36,675.00	\$ 789.15	\$ 26,657.00	\$ 37,005.00	6.60	\$ 26,657.00	\$ 722.96
\$ 46,349.00	\$ 999,999.00	10.51	\$ 999,999.00	\$ 2,372.20	\$ 46,766.00	\$ 999,999.00	10.23	\$ 46,766.00	\$ 2,264.90
Married Persons									
If Taxable Income is..	But not over	Percent	Over	Plus	If Taxable Income is..	But not over	Percent	Over	Plus
\$ -	\$ 14,120.00	1.38	\$ 14,120.00	\$ -	\$ -	\$ 14,248.00	1.1	\$ 14,248.00	\$ -
\$ 14,120.00	\$ 33,478.00	2.48	\$ 33,478.00	\$ 194.15	\$ 14,248.00	\$ 33,780.00	2.2	\$ 33,780.00	\$ 156.73
\$ 33,478.00	\$ 52,838.00	4.68	\$ 52,838.00	\$ 673.26	\$ 33,780.00	\$ 53,314.00	4.4	\$ 53,314.00	\$ 586.43
\$ 52,838.00	\$ 73,350.00	6.88	\$ 73,350.00	\$ 1,578.34	\$ 53,314.00	\$ 74,010.00	6.6	\$ 74,010.00	\$ 1,445.93
\$ 73,350.00	\$ 92,698.00	9.08	\$ 92,698.00	\$ 2,988.54	\$ 74,010.00	\$ 93,532.00	8.8	\$ 93,532.00	\$ 2,811.87
\$ 92,698.00	\$ 999,999.00	10.51	\$ 999,999.00	\$ 4,744.37	\$ 93,532.00	\$ 999,999.00	10.23	\$ 999,999.00	\$ 4,529.81
Head of Household									
If Taxable Income is..	But not over	Percent	Over	Plus	If Taxable Income is..	But not over	Percent	Over	Plus
\$ -	\$ 14,130.00	1.38	\$ 14,130.00	\$ -	\$ -	\$ 14,257.00	1.10	\$ 14,257.00	\$ -
\$ 14,130.00	\$ 33,479.00	2.48	\$ 33,479.00	\$ 194.29	\$ 14,257.00	\$ 33,780.00	2.20	\$ 33,780.00	\$ 156.83
\$ 33,479.00	\$ 43,157.00	4.68	\$ 43,157.00	\$ 673.18	\$ 33,780.00	\$ 43,545.00	4.40	\$ 43,545.00	\$ 586.34
\$ 43,157.00	\$ 53,412.00	6.88	\$ 53,412.00	\$ 1,125.63	\$ 43,545.00	\$ 53,893.00	6.60	\$ 53,893.00	\$ 1,016.00
\$ 53,412.00	\$ 63,089.00	9.08	\$ 63,089.00	\$ 1,830.66	\$ 53,893.00	\$ 63,657.00	8.80	\$ 63,657.00	\$ 1,698.97
\$ 63,089.00	\$ 999,999.00	10.51	\$ 999,999.00	\$ 2,708.85	\$ 63,657.00	\$ 999,999.00	10.23	\$ 999,999.00	\$ 2,558.20

County Board of Education: Leon F. Beauchman, Michael Chang, Joseph Di Salvo, Julia Hover-Smoot, Grace H. Mah, Craig Mann, Anna Song
1290 Ridder Park Drive. San Jose, CA 95131-2304 (408) 453-6500 www.sccoe.org

A Champion for Children, Schools and Community