

## **2020 W-4 (ENTERING FEDERAL WITHHOLDING INTO MICROPAY)**

Once the employee has completed the new 2020 W4 and determined their recommended withholding, you can update that by indicating the desired withholding in MicroPay by taking the following steps:

- 1. In MicroPay Navigate to the employees "Monetary" screen
- 2. The "Monetary" screen will look like the screen below. We will detail how the fields will work in the table below relative to the 2020 W-4 data supplied by the employee.

i E	mployee Info	ormation: 2	2048 KIM YUAI	N				
<u>S</u> el	ect	<u>G</u> eneral	<u>Monetary</u>	<u>D</u> educti	ions	Ear	1 <u>i</u> ngs	A
	Hourly Rate:	33.000	Salary Rate:					
	Frequency:	1	0 T Factor:		1.5			
	2nd Data:	0.000	2rd Day Data:	0.0	00			
	Fed Exemptions	2	Fed Marital Status:	T-Standard Single	▼ C	laim Dependents	0.00	
	State Exemption		State Mar. Stat		0	ther Income:	0.00	
	% of Sub Net:	0	Auto Tip Amount:		0 0	ther Deductions:	0.00	
	Addl Fed Withhe	0.00	As a Percent					•
	Addl State With	0.00	As a Percent					
	Std Other Earn:	0.00	Std OE Code:		_			
	Std O E Max:	0.00	No FICA:		_			
	City Code:		DBL Code:					
	EDIT BANKS >> B	ank code/lvpe	Empl. Account #	Money Source	E	ffective Date		
	Bank I. I			· · · · · ·				
	Bank 2.			<u>a</u>				
	Dank J.							
	Dank 4.							
	Бапк э.							

Note: If the employee started with your company prior to 2020, they are not required to change anything in regard to the new 2020 W4 format. This is only required for new employees starting in 2020 or employees who started prior to 2020 who want to change their W4 withholdings on or after 1/1/2020.



The table below will describe how the updated W4 fields (highlighted in the above screenshot) will correspond to the 2020 W4 fields.

2020 W4 Updated Function			
Will display the # of Federal Exemptions for employees			
hired prior to 1/1/2020 and will continue to function for			
them from the 2020 withholding tables. This value will only			
impact the withholding if the "Fed Marital Status" status			
selected is "S – Single" or "M – Married".			
$\blacktriangleright$ <u>S – Single</u> or <u>M – Married</u> - only used if single or			
married using the traditional withholding			
method for those hired prior to 2020. This			
references the "Fed Exemptions" field for the # of			
exemptions.			
➤ <u>T - Standard Single</u> or <u>A - Standard Married</u> -			
either of these options are selected based on your			
Step 1(c) response. Use one of these options if Step			
2 on the W4 does not apply to the employee.			
$\rightarrow$ <u>H – Higher Single</u> or <u>R – Higher Married</u> – either			
of these options are selected if Step 2 on the W-4			
applies to the employee			
<i>Enter the amount from Step 3 of the W-4 here if applicable.</i>			
Enter the amount from Step 4(a) (Other income –not from			
jobs) here if applicable.			
Enter the amount from Step 4(b)(Deductions) here if			
applicable.			
If Step $4(c) - (Extra Withholding)$ on the W-4 is indicated			
then that additional per period Federal withholding amount			
can be indicated in the "Addl Fed Withho" field.			

3. Click on "save" to update the changes and complete.

