

ZSAMPLEWEB - Business Name
Payroll Tax Summary - Detailed

October 1, 2024 - December 31, 2024

Tax	Rate	Wage Limit	QTD Gross Taxable Wages	QTD Taxable Wages	QTD Tax	YTD Gross Taxable Wages	YTD Taxable Wages	YTD Tax
1	Eddington, Terry J		1113					
FICA-SS	12.4000	118,500.00	1,846.15	1,846.15	228.92	1,846.15	1,846.15	228.92
FICA-MED	2.9000		1,846.15	1,846.15	53.54	1,846.15	1,846.15	53.54
FICA-MEDQ	0.9000		1,846.15	1,846.15	0.00	1,846.15		0.00
FUTA	0.6000	7,000.00	1,846.15	1,846.15	11.08	1,846.15	1,846.15	11.08
FTT			1,772.30	1,772.30	200.94	1,772.30	1,772.30	200.94
Michigan ST	4.2500		1,772.30	1,772.30	75.32	1,772.30	1,772.30	75.32
Michigan SUI (Employer)	2.7000	9,800.00	1,846.15	1,846.15	49.85	1,846.15	1,846.15	49.85
2	Hansen, Sarah W		2223					
FICA-SS	12.4000	118,500.00	1,050.00	1,050.00	130.20	1,050.00	1,050.00	130.20
FICA-MED	2.9000		1,050.00	1,050.00	30.46	1,050.00	1,050.00	30.46
FICA-MEDQ	0.9000		1,050.00	1,050.00	0.00	1,050.00		0.00
FUTA	0.6000	7,000.00	1,050.00	1,050.00	6.30	1,050.00	1,050.00	6.30
FTT			1,018.50	1,018.50	100.28	1,018.50	1,018.50	100.28
Michigan ST	4.2500		1,018.50	1,018.50	43.29	1,018.50	1,018.50	43.29
Michigan SUI (Employer)	2.7000	9,800.00	1,050.00	1,050.00	28.35	1,050.00	1,050.00	28.35
4	Fink, Chester A		4445					
FICA-SS	12.4000	118,500.00	1,437.50	1,437.50	178.26	1,437.50	1,437.50	178.26
FICA-MED	2.9000		1,437.50	1,437.50	41.68	1,437.50	1,437.50	41.68
FICA-MEDQ	0.9000		1,437.50	1,437.50	0.00	1,437.50		0.00
FUTA	0.6000	7,000.00	1,437.50	1,437.50	8.63	1,437.50	1,437.50	8.63
FTT			1,380.00	1,380.00	252.86	1,380.00	1,380.00	252.86
Illness ST	3.7500		1,380.00	1,380.00	51.75	1,380.00	1,380.00	51.75
Michigan SUI (Employer)	2.7000	9,800.00	1,437.50	1,437.50	38.81	1,437.50	1,437.50	38.81

Payroll Accounting Taxes And Reports Study Guide

Rachel S Tattersall



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