

ZSAMPLEWEB - Business Name
Payroll Tax Summary - Detailed

October 1, 2018 - December 31, 2018

| 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 |
| FT | | | 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 | | 2123 | | | | | |
| 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 |
| FT | | | 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 |
| FT | | | 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

Katrin Zwirglmaier



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