

Sample Company 2005

05/18/08

Payroll Calc List

		<u>Default Max:</u>	<u>Default Rate:</u>	<u>Calc. Method:</u>	<u>Tax Type:</u>
1	Employee FICA	90,000.00	6.20	% Total Taxable Wages	Deduct from Employee Employee Social Security
2	Employee Medicare		1.45	% Total Taxable Wages	Deduct from Employee Employee Medicare
3	Federal Income Tax			Tables	Deduct from Employee Federal Income Tax
4	CA State Income Tax			Tables	Deduct from Employee State Income Tax
5	CA State Disability	46,327.00	0.70	% Total Taxable Wages	Deduct from Employee State Disability
6	Payroll Advance			Per Pay Period	Deduct from Employee Advance Deduction
7	CA Workers Comp Ins			Tables	Employer Cost Workers Compensation
8	Employer FICA	90,000.00	6.20	% Total Taxable Wages	Employer Cost Employer Social Security
9	Employer Medicare		1.45	% Total Taxable Wages	Employer Cost Employer Medicare
10	CA State Unemployment	7,000.00	4.00	% Total Taxable Wages	Employer Cost Employer SUI
11	Federal Unemployment Tax	7,000.00	0.80	% Total Taxable Wages	Employer Cost Federal Unemployment
12	Garnishment-Child Support			Per Pay Period	Deduct from Employee None
13	Garnishment-Tax Levy			% Disposable Income(net)	Deduct from Employee None
14	Employee 401K	14,000.00		% Gross Pay(unadjusted)	Deduct from Employee Elective Deferral(401k)
15	Employer 401k Contributn		50.00	% Other Calculation	Employer Cost None
16	Employer Pd. Health		54.00	Per Pay Period	Employer Cost None
17	Employee Pd. Health			Per Pay Period	Deduct from Employee None
18	Small Tool Use		0.50	Per Hour(all hours)	Employer Cost None
19	Liability Insurance			Tables	Employer Cost Liability Insurance
20	PW Benefit-Cash			Per Hour(all hours)	Add to Gross None

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		<u>Default Max:</u>	<u>Default Rate:</u>	<u>Calc. Method:</u>	<u>Tax Type:</u>
30	NV State Income Tax			Tables	Deduct from Employee State Income Tax
31	NV State Unemployment	19,600.00	5.60	% Total Taxable Wages	Employer Cost Employer SUI
32	NV Workers Comp			Tables	Employer Cost Workers Compensation
40	Union 20-H & W Benefit		4.10	Reg/Ovt/Prm(0x/1.5x/2x)	Employer Cost None
41	Union 20-Pension		1.75	Reg/Ovt/Prm(1x/1.5x/2x)	Employer Cost None
42	Union 20-Vacation		2.35	Reg/Ovt/Prm(1x/1.5x/2x)	Add/Deduct(taxable) None
43	Union 20-Dues		3.50	Per Hour	Deduct from Employee None
50	#27 Health & Welfare		3.10	Per Hour(all hours)	Employer Cost None
51	#27 Vacation		4.05	Per Hour(all hours)	Add/Deduct(taxable) None
52	#27 Pension		5.15	Per Hour(all hours)	Employer Cost Union Pension Plan