

Sample Company 2005

11/28/08

Payroll Calc List

1	Employee FICA	Deduct from Employee
2	Employee Medicare	Deduct from Employee
3	Federal Income Tax	Deduct from Employee
4	CA State Income Tax	Deduct from Employee
5	CA State Disability	Deduct from Employee
6	Payroll Advance	Deduct from Employee
7	CA Workers Comp Ins	Employer Cost
8	Employer FICA	Employer Cost
9	Employer Medicare	Employer Cost
10	CA State Unemployment	Employer Cost
11	Federal Unemployment Tax	Employer Cost
12	Garnishment-Child Support	Deduct from Employee
13	Garnishment-Tax Levy	Deduct from Employee
14	Employee 401K	Deduct from Employee
15	Employer 401k Contributn	Employer Cost
16	Employer Pd. Health	Employer Cost
17	Employee Pd. Health	Deduct from Employee
18	Small Tool Use	Employer Cost
19	Liability Insurance	Employer Cost
20	PW Benefit-Cash	Add to Gross
30	NV State Income Tax	Deduct from Employee
31	NV State Unemployment	Employer Cost
32	NV Workers Comp	Employer Cost
40	Union 20-H & W Benefit	Employer Cost
41	Union 20-Pension	Employer Cost
42	Union 20-Vacation	Add/Deduct(taxable)
43	Union 20-Dues	Deduct from Employee
50	#27 Health & Welfare	Employer Cost
51	#27 Vacation	Add/Deduct(taxable)
52	#27 Pension	Employer Cost
200	NY Workers Comp Ins	Employer Cost