## State EIN: 12345678901234 Federal EIN: 012345678

2019 SOCIAL SECURITY		
132900	Limit (Subject Wages)	
6.20%	Employee Rate	
6.20%	Employer Rate	

2019 MEDICARE				
1.45%Employee (Wages Up To 200002.35%Employee (Wages Over 2000001.45%Employer (All Wages)				

FEDERAL LIABILITY				
EMPLOYEE	EMPLOYER	TOTAL		
285.20	285.20	570.40	Soc Sec	
66.70	66.70	133.40	Medicare	
921.00		921.00	Fed WH	
1272.90	351.90	1624.80	TOTAL	

EMPLOYER PAID TAXES								
			TAXABLE	EXCESS	EXEMPT			
	LIMIT	RATE	WAGES	WAGES	WAGES	TAX		
FUTA	7000	0.6000%	2600.00	0.00	3000.00	15.60	FUTA	
* SUTA	11400	5.0000%	2600.00	0.00	3000.00	130.00	SUTA	
* You have set Employee Cafeteria, Section 125, and Section 132 contributions as taxable for SUTA								

PAYCHECKS				
* 5600.00	Gross Pay			
285.20	Soc Sec			
66.70	Medicare			
921.00	Fed WH			
295.50	State WH			
46.00	CA SDI			
20.00	Retirement			
1634.40	Total Ded			
2965.60	Net Pay			

TOTALS				
2965.60	Net Pay			
1000.00	S Corp Ins			
1634.40	EE Withheld			
497.50	ER Taxes			
6097.50	TOTAL			
	2965.60 1000.00 1634.40 497.50			

## STATE & LOCAL DEDUCTIONS

46.00	CA SDI
005 50	01-1-14/11

295.50 State WH

\* May Include S Corp Insurance Amounts