

Payroll Tax Report

Report Date : 2/16/2005

Report Time : 1:39PM

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Requested By: Unknown User

Paxton, Crow & Bragg, P.A.

Quarter: 1
Year: 2005
State: FL
Date Type: Pay Period Date

<u>Employee</u>	<u>SSN</u>	<u>Pay Periods</u>	<u>Unemployment Quarterly Earnings</u>	<u>941 Taxable Quarterly Earnings</u>	<u>Taxable Y-T-D Earnings</u>	<u>S.U.T.A Excesses</u>	<u>F.U.T.A Excesses</u>
Carly Myers	278-25-4125	4	\$12,000.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00
Kathryn Benjamin	212-63-8514	4	\$16,800.00	\$16,800.00	\$16,800.00	\$9,800.00	\$9,800.00
Mary Finnigan	454-85-2541	4	\$10,000.00	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00
Patty Paxton	152-85-7423	4	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
Peter Laffard	266-78-9632	4	\$17,800.00	\$17,500.00	\$17,500.00	\$10,800.00	\$10,800.00
Ralph Paxton	965-85-7412	4	\$24,000.00	\$24,000.00	\$24,000.00	\$17,000.00	\$17,000.00
William Miller	755-87-6521	4	\$16,000.00	\$16,000.00	\$16,000.00	\$9,000.00	\$9,000.00

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		Totals:	\$102,600.00	\$102,300.00	\$102,300.00	\$54,600.00	\$54,600.00
Wage Base for Social Security		\$90,000.00					
Employee Soc Sec Tax Rate		0.0620					
Employer Soc Sec Tax Rate		0.0620					
Wage Base for Medicare		\$99,999,999.99					
Employee Medicare Tax Rate		0.0145					
Employer MedicareTax Rate		0.0145					
Social Security Wages		\$102,600.00					
Social Security Tax Liability		\$12,722.40					
Medicare Wages		\$102,600.00					
Medicare Tax Liability		\$2,975.40					
Social Security Withheld		\$6,361.20					
Medicare Withheld		\$1,487.72					
Federal Income Tax Withheld		\$17,143.28					
State Income Tax Withheld		\$0.00					
County Income Tax Withheld		\$0.00					
Local Income Tax Withheld		\$0.00					
Misc Withheld		\$0.00					
Earned Income Credit		\$0.00					
State Disability Insurance		\$0.00					
S.U.T.A Liability		\$297.60					
F.U.T.A Liability		\$384.00					