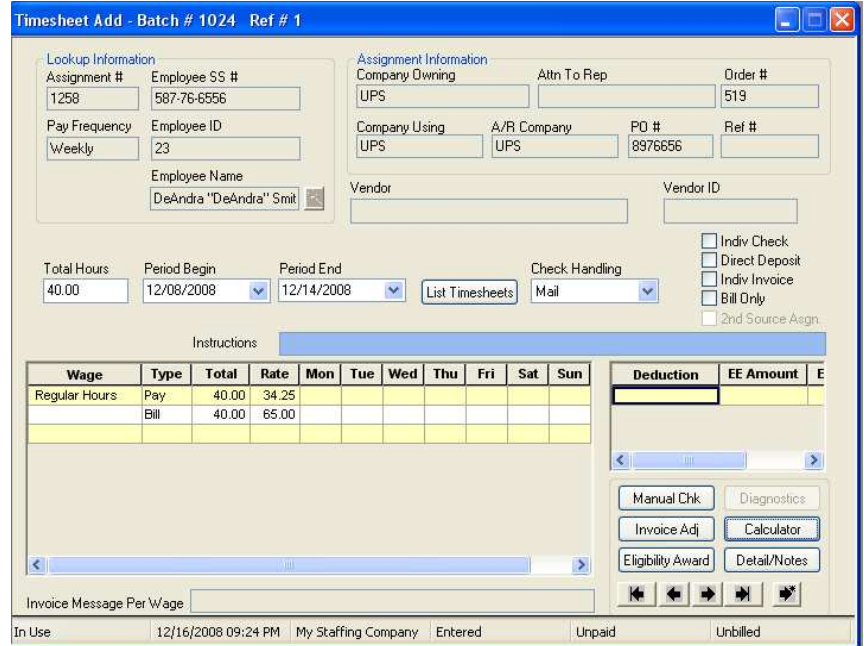


Tip of the Week No.: 38

Payroll Tax Calculator

When entering your timesheets into a batch, click on the Calculator button at the bottom right of the timesheet.

A new Payroll Tax Calculator screen will open. When the screen opens, you will see the regular earnings amount populated. This is based on the Total Hours amount you entered on the timesheet. Click on the calculate button at the bottom. The appropriate taxes will be listed and the final Net Amount displayed at the bottom of the calculator. This is the amount their check will be, not taking into consideration any post tax deductions.



Timesheet Add - Batch # 1024 Ref # 1

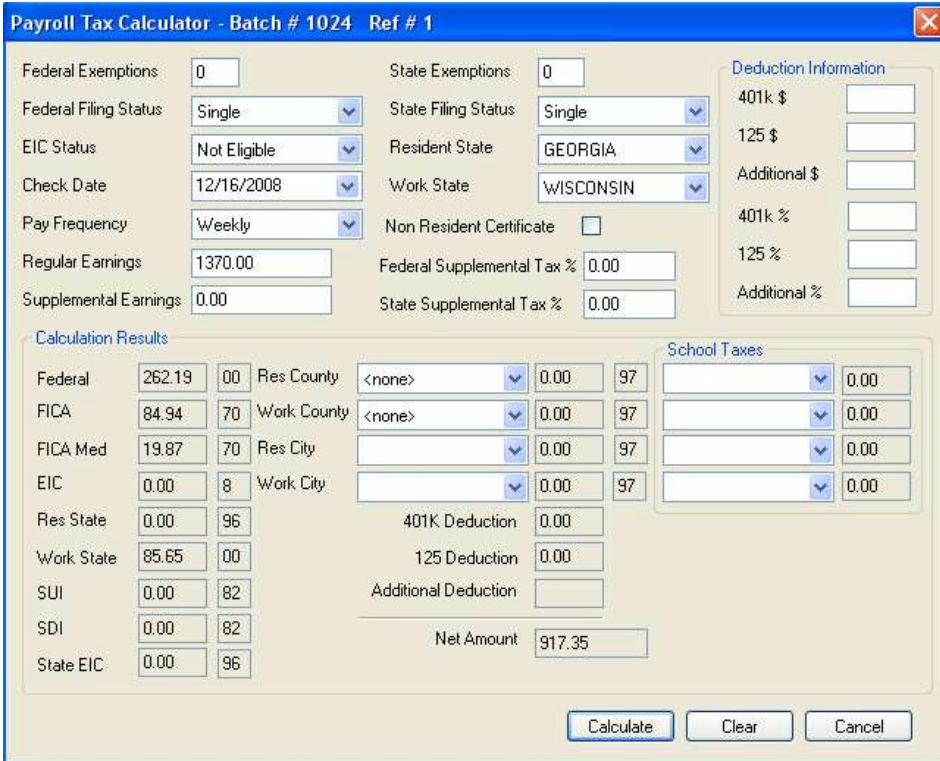
Lookup Information: Assignment # 1258, Employee SS # 587-76-6556, Pay Frequency Weekly, Employee ID 23, Employee Name DeAndrea "DeAndrea" Smit

Assignment Information: Company Owning UPS, Altn To Rep, Order # 519, Company Using UPS, A/R Company UPS, PO # 8976656, Ref #

Total Hours: 40.00, Period Begin: 12/08/2008, Period End: 12/14/2008, Check Handling: Mail

Wage	Type	Total	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun
Regular Hours	Pay	40.00	34.25							
	Bill	40.00	65.00							

Buttons: Manual Chk, Invoice Adj, Eligibility Award, Calculator, Detail/Notes



Payroll Tax Calculator - Batch # 1024 Ref # 1

Federal Exemptions: 0, State Exemptions: 0, Deduction Information: 401k \$, 125 \$, Additional \$, 401k %, 125 %, Additional %

Federal Filing Status: Single, State Filing Status: Single, Resident State: GEORGIA, Work State: WISCONSIN

EIC Status: Not Eligible, Check Date: 12/16/2008, Non Resident Certificate:

Pay Frequency: Weekly, Regular Earnings: 1370.00, Federal Supplemental Tax %: 0.00, State Supplemental Tax %: 0.00

Supplemental Earnings: 0.00

Calculation Results

Federal	262.19	00	Res County	<none>	0.00	97	School Taxes	0.00
FICA	84.94	70	Work County	<none>	0.00	97		0.00
FICA Med	19.87	70	Res City		0.00	97		0.00
EIC	0.00	8	Work City		0.00	97		0.00
Res State	0.00	96						
Work State	85.65	00			401K Deduction	0.00		
SUI	0.00	82			125 Deduction	0.00		
SDI	0.00	82			Additional Deduction			
State EIC	0.00	96			Net Amount	917.35		

Buttons: Calculate, Clear, Cancel

