

Payroll Sample Client

Depository Totals - COVID-19

April 15, 2021

Description	Employee	Employer	Total
Gross Pay	2,400.00		
Total Checks	1,748.52		
Net Pay	1,748.52		
Federal Depository Totals			
FICA-SS	143.71	118.91	262.62
FICA-MED	33.61	33.61	67.22
	177.32	152.52	329.84
FIT			253.48
Less COVID-19 Tax Deferrals & Credits			
Employee Retention Credit Available			642.60
Employee Retention Credit Applied			583.32
Sick Leave Credit Available			400.00
Employer FICA Credit Available			5.80
Sick Leave & FICA Credit Applied			0.00
Deposit			0.00
State Taxes			
Michigan SIT			97.24
Local Taxes			
Michigan Lansing City Tax			11.44
Federal Unemployment Taxes			
ERFUTA			13.91
State Employer Taxes			
Michigan SUI			34.77
Deductions			
401(k) % of gross			30.00
Health Insurance			82.00
Employer Contributions			
401(k) Employere Contribution			15.00
Grand Total			2,032.88