

Little Red Schoolhouse #1
Employee Earnings Detail by Pay Code / Department
11/1/2016 To 11/30/2016

Employee's Name	Department	Salary	Hours		Pay Rate		Pay Amount		Total
			ST	OT	ST	OT	ST	OT	
Teacher									
Anderson, Mary	Infants	0.00	160.00	0.00	7.00	10.50	1,120.00	0.00	1,120.00
Lewis, Ginger	Toddlers	0.00	160.00	0.00	7.00	10.50	1,120.00	0.00	1,120.00
Stark, Carol	Toddlers	0.00	160.00	0.00	7.00	10.50	1,120.00	0.00	1,120.00
Wilson, Linda	Toddlers	0.00	160.00	0.00	6.50	9.75	1,040.00	0.00	1,040.00
		<u>0.00</u>	<u>640.00</u>	<u>0.00</u>			<u>4,400.00</u>	<u>0.00</u>	<u>4,400.00</u>
Assistant Teacher									
Higley, Tammy	Infants	0.00	40.00	0.00	5.50	8.25	220.00	0.00	220.00
Piazza, Ellen	Toddlers	0.00	40.00	0.00	5.50	8.25	220.00	0.00	220.00
Seymour, Sue	Toddlers	0.00	40.00	0.00	5.50	8.25	220.00	0.00	220.00
Van Horn, Wayne	Toddlers	0.00	40.00	0.00	5.50	8.25	220.00	0.00	220.00
		<u>0.00</u>	<u>160.00</u>	<u>0.00</u>			<u>880.00</u>	<u>0.00</u>	<u>880.00</u>
Administrator									
Collins, Amy	Infants	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00
		<u>2,100.00</u>	<u>0.00</u>	<u>0.00</u>			<u>0.00</u>	<u>0.00</u>	<u>2,100.00</u>
Grand Total:		2,100.00	800.00	0.00			5,280.00	0.00	7,380.00

Grouped and Sorted By: {Default}

Little Red Schoolhouse #1
Employee Earning / Withholding Summary
11/1/2016 to 11/30/2016

Anderson, Mary

ID Number: 84-0442576
SS Number: ###-##-0647

Total Earnings:

Gross	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA
1,120.00	1,120.00	0.00	0.00	1,120.00	1,120.00	0.00

Gross Pay Detail:

School	Work Area	Pay Code	ST Hours	OT Hours	ST Rate	OT Rate	Earnings
S1	Infants Room	Teacher	160.00	0.00	7.00	10.50	1,120.00
			160.00	0.00			1,120.00

Total Withholdings:

Federal

Class	Sub Class	Amount
Income Tax		106.00
Social Security		47.04
Medicare		16.24
		<u>169.28</u>

Total Credits:

Federal

Class	Amount
EIC	88.00

Total Withholdings:

State

Class	Sub Class	Amount
Oregon	Income Tax	68.00
		<u>68.00</u>

Total Withholdings:

General

Class	Sub Class	Amount
General	CCARE	100.00
		<u>100.00</u>
		<u>337.28</u>

Little Red Schoolhouse #1
Employee Earning / Withholding Summary

11/1/2016 to 11/30/2016

Collins, Amy

ID Number: 74-4984644

SS Number: ###-##-5958

Total Earnings:

Gross	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA
2,100.00	2,100.00	0.00	0.00	2,100.00	2,100.00	0.00

Gross Pay Detail:

School	Work Area	Pay Code	ST Hours	OT Hours	ST Rate	OT Rate	Earnings
S1	Infants Room	Administrator	0.00	0.00		Salary:	2,100.00
			0.00	0.00			2,100.00

Total Withholdings:

Federal

Class	Sub Class	Amount
Income Tax		178.00
Social Security		88.20
Medicare		30.46
		296.66

Total Withholdings:

State

Class	Sub Class	Amount
Oregon	Income Tax	124.00
		124.00
		420.66

Little Red Schoolhouse #1
Employee Earning / Withholding Summary
11/1/2016 to 11/30/2016

Higley, Tammy

ID Number: 84-4049478
SS Number: ###-##-6635

Total Earnings:

Gross	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA
220.00	220.00	0.00	0.00	220.00	220.00	0.00

Gross Pay Detail:

School	Work Area	Pay Code	ST Hours	OT Hours	ST Rate	OT Rate	Earnings
S1	Infants Room	Assistant Teacher	40.00	0.00	5.50	8.25	220.00
			40.00	0.00			220.00

Total Withholdings:

Federal

Class	Sub Class	Amount
Income Tax		0.00
Social Security		9.24
Medicare		3.20
		<u>12.44</u>

Total Credits:

Federal

Class	Amount
EIC	44.00

Total Withholdings:

State

Class	Sub Class	Amount
Oregon	Income Tax	2.00
		<u>2.00</u>
		14.44

Little Red Schoolhouse #1
Employee Earning / Withholding Summary
11/1/2016 to 11/30/2016

Lewis, Ginger

ID Number: 82-003945
SS Number: ###-##-0987

Total Earnings:

Gross	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA
1,120.00	1,120.00	0.00	0.00	1,120.00	1,120.00	0.00

Gross Pay Detail:

School	Work Area	Pay Code	ST Hours	OT Hours	ST Rate	OT Rate	Earnings
S1	Toddlers Room	Teacher	160.00	0.00	7.00	10.50	1,120.00
			160.00	0.00			1,120.00

Total Withholdings:

Federal

Class	Sub Class	Amount
Income Tax		0.00
Social Security		47.04
Medicare		16.24
		<u>63.28</u>

Total Withholdings:

State

Class	Sub Class	Amount
Oregon	Income Tax	40.00
		<u>40.00</u>

Total Withholdings:

General

Class	Sub Class	Amount
General	CCARE	100.00
		<u>100.00</u>
		<u>203.28</u>

Little Red Schoolhouse #1
Employee Earning / Withholding Summary

11/1/2016 to 11/30/2016

Piazza, Ellen

ID Number: 42-1893187

SS Number: ###-##-7827

Total Earnings:

Gross	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA
220.00	220.00	0.00	0.00	220.00	220.00	0.00

Gross Pay Detail:

School	Work Area	Pay Code	ST Hours	OT Hours	ST Rate	OT Rate	Earnings
S1	Toddlers Room	Assistant Teacher	40.00	0.00	5.50	8.25	220.00
			40.00	0.00			220.00

Total Withholdings:

Federal

Class	Sub Class	Amount
Income Tax		0.00
Social Security		9.24
Medicare		3.20
		<u>12.44</u>

Total Credits:

Federal

Class	Amount
EIC	44.00

Total Withholdings:

State

Class	Sub Class	Amount
Oregon	Income Tax	2.00
		<u>2.00</u>
		14.44

Little Red Schoolhouse #1
Employee Earning / Withholding Summary
11/1/2016 to 11/30/2016

Seymour, Sue

ID Number: 74-4848477

SS Number: ###-##-4747

Total Earnings:

Gross	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA
220.00	220.00	0.00	0.00	220.00	220.00	0.00

Gross Pay Detail:

School	Work Area	Pay Code	ST Hours	OT Hours	ST Rate	OT Rate	Earnings
S1	Toddlers Room	Assistant Teacher	40.00	0.00	5.50	8.25	220.00
			40.00	0.00			220.00

Total Withholdings:

Federal

Class	Sub Class	Amount
Income Tax		0.00
Social Security		9.24
Medicare		3.20
		<u>12.44</u>

Total Credits:

Federal

Class	Amount
EIC	44.00

Total Withholdings:

State

Class	Sub Class	Amount
Oregon	Income Tax	0.00
		<u>0.00</u>

Total Withholdings:

General

Class	Sub Class	Amount
General	CCARE	100.00
		<u>100.00</u>
		<u>112.44</u>

Little Red Schoolhouse #1
Employee Earning / Withholding Summary
11/1/2016 to 11/30/2016

Stark, Carol

ID Number: 84-3039374
SS Number: ###-##-7748

Total Earnings:

Gross	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA
1,120.00	1,120.00	0.00	0.00	1,120.00	1,120.00	0.00

Gross Pay Detail:

School	Work Area	Pay Code	ST Hours	OT Hours	ST Rate	OT Rate	Earnings
S1	Toddlers Room	Teacher	160.00	0.00	7.00	10.50	1,120.00
			160.00	0.00			1,120.00

Total Withholdings:

Federal

Class	Sub Class	Amount
Income Tax		68.00
Social Security		47.04
Medicare		16.24
		<u>131.28</u>

Total Credits:

Federal

Class	Amount
EIC	104.00

Total Withholdings:

State

Class	Sub Class	Amount
Oregon	Income Tax	62.00
		<u>62.00</u>

Total Withholdings:

General

Class	Sub Class	Amount
General	CCARE	100.00
		<u>100.00</u>
		<u>293.28</u>

Little Red Schoolhouse #1
Employee Earning / Withholding Summary

11/1/2016 to 11/30/2016

Van Horn, Wayne

ID Number: 74-0978126

SS Number: ###-##-9876

Total Earnings:

Gross	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA
220.00	220.00	0.00	0.00	220.00	220.00	0.00

Gross Pay Detail:

School	Work Area	Pay Code	ST Hours	OT Hours	ST Rate	OT Rate	Earnings
S1	Toddlers Room	Assistant Teacher	40.00	0.00	5.50	8.25	220.00
			40.00	0.00			220.00

Total Withholdings:

Federal

Class	Sub Class	Amount
Income Tax		0.00
Social Security		9.24
Medicare		3.20
		<u>12.44</u>

Total Withholdings:

State

Class	Sub Class	Amount
Oregon	Income Tax	2.00
		<u>2.00</u>
		14.44

Little Red Schoolhouse #1
Employee Earning / Withholding Summary
11/1/2016 to 11/30/2016

Wilson, Linda

ID Number: 91-992837
SS Number: ###-##-9983

Total Earnings:

Gross	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA
1,040.00	1,040.00	0.00	0.00	1,040.00	1,040.00	0.00

Gross Pay Detail:

School	Work Area	Pay Code	ST Hours	OT Hours	ST Rate	OT Rate	Earnings
S1	Toddlers Room	Teacher	160.00	0.00	6.50	9.75	1,040.00
			160.00	0.00			1,040.00

Total Withholdings:

Federal

Class	Sub Class	Amount
Income Tax		90.00
Social Security		43.68
Medicare		15.08
		148.76

Total Withholdings:

State

Class	Sub Class	Amount
Oregon	Income Tax	60.00
		60.00
		208.76

Filtered By: {Employee while viewing Visible Employees}

Little Red Schoolhouse #1
Simple Withholding Summary
7/1/2011 to 9/30/2011

Employee's Name	ID Number	SSNumber	Gross Pay	Federal	FICA-SS	FICA-MC	FUTA	State	SUTA	General
Anderson, Mary	84-0442576	###-##-0647	3,360.00	318.00	141.12	48.72	0.00	204.00	0.00	300.00
Collins, Amy	74-4984644	###-##-5958	4,200.00	240.00	176.40	60.92	0.00	236.00	0.00	0.00
Higley, Tammy	84-4049478	###-##-6635	660.00	0.00	27.72	9.60	0.00	6.00	0.00	0.00
Lewis, Ginger	82-003945	###-##-0987	3,360.00	0.00	141.12	48.72	0.00	120.00	0.00	300.00
Piazza, Ellen	42-1893187	###-##-7827	660.00	0.00	27.72	9.60	0.00	6.00	0.00	0.00
Seymour, Sue	74-4848477	###-##-4747	660.00	0.00	27.72	9.60	0.00	0.00	0.00	300.00
Stark, Carol	84-3039374	###-##-7748	3,360.00	204.00	141.12	48.72	0.00	186.00	0.00	300.00
Van Horn, Wayne	74-0978126	###-##-9876	660.00	0.00	27.72	9.60	0.00	6.00	0.00	0.00
Wilson, Linda	91-992837	###-##-9983	3,120.00	270.00	131.04	45.24	0.00	180.00	0.00	0.00
			20,040.00	1,032.00	841.68	290.72	0.00	944.00	0.00	1,200.00
							Federal Total: 2,164.40	State Total: 944.00		
Grand Total Withholdings: 4,308.40										

Little Red Schoolhouse #1

333 E. Main St.
Ashland, OR 97520

Form 941 Information
11/1/2016 To 11/30/2016

541-555-1122
mjones@soschools.com
TaxID: 12-3456789

Total Gross Earnings:			7,380.00	
			Federal	State
Total Wages Subject to Withholdings:			7,380.00	7,380.00
Total Income Tax Withheld:			442.00	360.00
	<u>Taxable Wages</u>	<u>Rate</u>		
Social Security (FICA-SS):	0.00	0.0000%	0.00	
Medicare (FICA-MC):	0.00	0.0000%	0.00	
Medicare Additional (FICA-MC):	0.00	0.0000%	0.00	
Total Social Security and Medicare:			0.00	
Fractions of Cents Correction:			0.00	
Total Taxes:			442.00	
Advance earned income credit (EIC) payments to employees:			324.00	
Net Taxes:			118.00	
	November 2016			
			59.00	180.00
			59.00	180.00
			118.00	360.00
Total:			118.00	360.00

Little Red Schoolhouse #1

333 E. Main St.
Ashland, OR 97520

Tax Deposit Information
11/1/2016 To 11/30/2016

541-555-1122
mjones@soschools.com
TaxID: 12-3456789

Earnings

Total Gross Earnings:	7,380.00
Total Federal Wages:	7,380.00
Social Security (FICA-SS):	0.00
Medicare (FICA-MC):	0.00
Medicare Additional (FICA-MC):	0.00
Employer Federal Unemployment (FUTA):	7,380.00
Employee Federal Unemployment (FUTA):	0.00
Total State Wages:	7,380.00
Employer State Unemployment (SUTA):	0.00
Employee State Unemployment (SUTA):	0.00

941 Tax Deposit Information (FICA)

Tax Liability

Actually Withheld
from Pay Checks

Federal Income Tax Withheld:		442.00	
Social Security (FICA-SS)			
Employer's Share:	0.0000%	0.00	
Employee's Share:	0.0000%	0.00	309.96
Medicare (FICA-MC)			
Employer's Share:	0.0000%	0.00	
Employee's Share:	0.0000%	0.00	107.06
Employee's Additional Share:	0.0000%	0.00	
Total 941 Tax Liability:		442.00	
Advance Earned Income Credit (EIC):		324.00	
Total Required 941 Tax Deposit:		118.00	

940 Tax Deposit Information (FUTA)

Employer's Share:	0.8000%	59.04	
Employee's Share:	0.0000%	0.00	0.00
Total Required 940 Tax Deposit:		59.04	

State Tax Deposit Information

State Income Tax Withheld:		360.00	
State Unemployment (SUTA)			
Employer's Share:	0.0000%	0.00	
Employee's Share:	0.0000%	0.00	0.00
Total State Tax Deposit:		360.00	

Total Tax Liability: 537.04