

Grand Rapids Computer Services

400 Ann St., NW, Suite 213, Grand Rapids MI 49504, Phone: 616-447-0138 Fax: 616-447-0169
Email: office@grandrapidscomputerservices.com
Web site: www.grandrapidscomputerservices.com

We realized that there is a problem entering the FICA rates. The inputs are reversed, so that you need to enter the employee side in the employer box and the employer side in the employee box.

This screen shows how you need to enter the rate.

```
PAYROLL TAX RATES & LIMITS
MINIMUM WAGE <4.25>? 7.4
EMPLOYEE FICA RATE <.062 >? .062
EMPLOYER MEDICARE <.0145>? .0145
MEDICARE TAXABLE LIMIT <125000>? 9999999
FUTA TAX RATE <.008>? .008
MESC TAX RATE <.021>? .013
401K OVERALL LIMIT? 9000
FICA WAGES TO PAY ON 360
FUTA WAGES TO PAY ON 360
STATE INCOME TAX DUE 9.64
TO EDIT THE BLUE NUMBERS ENTER 1? 1

EMPLOYER FICA RATE <.062 >? .042
FICA TAXABLE LIMIT <50400>? 106800
EMPLOYEE MEDICARE <.0145>? .0145
FUTA TAXABLE LIMIT <7000>? 7000
MESC TAXABLE LIMIT <9500>? 9000
MEDICARE WAGES TO PAY ON 360
FEDERAL INCOME TAX DUE 0
MESC WAGES TO PAY ON 360
```

This is how the screen looks once you finish the screen.

```
PAYROLL TAX RATES & LIMITS
MINIMUM WAGE <4.25>? 7.4
EMPLOYEE FICA RATE <.062 >? .042
EMPLOYER MEDICARE <.0145>? .0145
MEDICARE TAXABLE LIMIT <125000>? 9999999
FUTA TAX RATE <.008>? .008
MESC TAX RATE <.021>? .013
401K OVERALL LIMIT? 9000
FICA WAGES TO PAY ON 360
FUTA WAGES TO PAY ON 360
STATE INCOME TAX DUE 9.64
TO EDIT THE BLUE NUMBERS ENTER 1?

EMPLOYER FICA RATE <.062 >? .062
FICA TAXABLE LIMIT <50400>? 106800
EMPLOYEE MEDICARE <.0145>? .0145
FUTA TAXABLE LIMIT <7000>? 7000
MESC TAXABLE LIMIT <9500>? 9000
MEDICARE WAGES TO PAY ON 360
FEDERAL INCOME TAX DUE 0
MESC WAGES TO PAY ON 360
```

If you have the rates entered correctly, you will see the employee rate listed before the employer rate on the screen below.

```
1 - TO SET UP PROGRAM ENTER 1
2 - FOR WEEKLY/PER EMPLOYEE PAYROLL ENTER 2
3 - TO GET DAILY/PER JOB PAYROLL ENTER 3
4 - TO EDIT PAYROLL INFORMATION ENTER 4
5 - TO GET PAYROLL LISTS & REPORTS ENTER 5
6 - TO GET TAX PAYER PROGRAM ENTER 6
7 - TO GET MAIN MENU ENTER 7
?
DESCRIPTION      MAXIMUM      RATE      DOLLARS TO PAY ON      DUE
FUTA FD. UN.     7000        .008      $360.00                 $2.88
MESC ST. UN.     9000        .013      $360.00                 $4.68
FICA (S.S.)     106800      .042 .062      $360.00                 $37.44
MEDICARE         9999999    .0145 .0145      $360.00                 $10.44
FEDERAL INCOME TAX TO PAY      $0.00
STATE INCOME TAX TO PAY      $9.64
TOTAL                                     $47.88
```

Please check your fist pay to see that the employee portion is calculated at 4.2%. Sorry for the problem,

FEDERAL INCOME TAX RATES INPUT/EDIT

Bi-Weekly Payroll Rates

FEDERAL EXEMPTION? **146.15**

SINGLE RATES

| | | | | | | |
|--------|-----------------|--------------|-----------------|----------------|-------|-----------|
| RATE 1 | MINIMUM AMOUNT? | 0 | MAXIMUM AMOUNT? | 83 | RATE? | 0 |
| RATE 2 | MINIMUM AMOUNT? | 83 | MAXIMUM AMOUNT? | 417 | RATE? | 10 |
| RATE 3 | MINIMUM AMOUNT? | 417 | MAXIMUM AMOUNT? | 1442 | RATE? | 15 |
| RATE 4 | MINIMUM AMOUNT? | 1442 | MAXIMUM AMOUNT? | 3377 | RATE? | 25 |
| RATE 5 | MINIMUM AMOUNT? | 3377 | MAXIMUM AMOUNT? | 6954 | RATE? | 28 |
| RATE 6 | MINIMUM AMOUNT? | 6954 | MAXIMUM AMOUNT? | 15109 | RATE? | 33 |
| RATE 7 | MINIMUM AMOUNT? | 15019 | MAXIMUM AMOUNT? | 1000000 | RATE? | 35 |

MARRIED RATES

| | | | | | | |
|--------|-----------------|--------------|-----------------|----------------|-------|-----------|
| RATE 1 | MINIMUM AMOUNT? | 0 | MAXIMUM AMOUNT? | 312 | RATE? | 0 |
| RATE 2 | MINIMUM AMOUNT? | 312 | MAXIMUM AMOUNT? | 981 | RATE? | 10 |
| RATE 3 | MINIMUM AMOUNT? | 981 | MAXIMUM AMOUNT? | 3031 | RATE? | 15 |
| RATE 4 | MINIMUM AMOUNT? | 3031 | MAXIMUM AMOUNT? | 5800 | RATE? | 25 |
| RATE 5 | MINIMUM AMOUNT? | 5800 | MAXIMUM AMOUNT? | 8675 | RATE? | 28 |
| RATE 6 | MINIMUM AMOUNT? | 8675 | MAXIMUM AMOUNT? | 15248 | RATE? | 33 |
| RATE 7 | MINIMUM AMOUNT? | 15248 | MAXIMUM AMOUNT? | 1000000 | RATE? | 35 |

STATE INCOME TAX RATES INPUT/EDIT

STATE EXEMPTION? **142.31**

SINGLE RATES

Same as Weekly Single Rates on the previous page.

MARRIED RATES

Same as Weekly Single Rates on the previous page.

FEDERAL INCOME TAX RATES INPUT/EDIT

Daily Payroll Rates

FEDERAL EXEMPTION? **14.62**

SINGLE RATES

| | | | | | | |
|--------|-----------------|----------------|-----------------|----------------|-------|-----------|
| RATE 1 | MINIMUM AMOUNT? | 0 | MAXIMUM AMOUNT? | 8.30 | RATE? | 0 |
| RATE 2 | MINIMUM AMOUNT? | 8.30 | MAXIMUM AMOUNT? | 41.70 | RATE? | 10 |
| RATE 3 | MINIMUM AMOUNT? | 41.70 | MAXIMUM AMOUNT? | 144.20 | RATE? | 15 |
| RATE 4 | MINIMUM AMOUNT? | 144.20 | MAXIMUM AMOUNT? | 337.70 | RATE? | 25 |
| RATE 5 | MINIMUM AMOUNT? | 337.70 | MAXIMUM AMOUNT? | 695.40 | RATE? | 28 |
| RATE 6 | MINIMUM AMOUNT? | 695.40 | MAXIMUM AMOUNT? | 1501.90 | RATE? | 33 |
| RATE 7 | MINIMUM AMOUNT? | 1501.90 | MAXIMUM AMOUNT? | 1000000 | RATE? | 35 |

MARRIED RATES

| | | | | | | |
|--------|-----------------|----------------|-----------------|----------------|-------|-----------|
| RATE 1 | MINIMUM AMOUNT? | 0 | MAXIMUM AMOUNT? | 31.20 | RATE? | 0 |
| RATE 2 | MINIMUM AMOUNT? | 31.20 | MAXIMUM AMOUNT? | 98.10 | RATE? | 10 |
| RATE 3 | MINIMUM AMOUNT? | 98.10 | MAXIMUM AMOUNT? | 303.10 | RATE? | 15 |
| RATE 4 | MINIMUM AMOUNT? | 303.10 | MAXIMUM AMOUNT? | 580.00 | RATE? | 25 |
| RATE 5 | MINIMUM AMOUNT? | 580.00 | MAXIMUM AMOUNT? | 867.50 | RATE? | 28 |
| RATE 6 | MINIMUM AMOUNT? | 867.50 | MAXIMUM AMOUNT? | 1524.80 | RATE? | 33 |
| RATE 7 | MINIMUM AMOUNT? | 1524.80 | MAXIMUM AMOUNT? | 1000000 | RATE? | 35 |

STATE INCOME TAX RATES INPUT/EDIT

STATE EXEMPTION? **10.14**

SINGLE RATES

Same as Weekly Single Rates on the previous page.

MARRIED RATES

Same as Weekly Single Rates on the previous page.