

Schedule H Line No.	Current Quarter		Year To Date	
	Wages	Tax Due	Wages	Tax Due
1 Total cash wages subject to Social Security taxes	15,012.00		17,062.25	
2 Social Security taxes. Multiply line 1 by 12.4%(.124)		1,861.48		2,115.72
3 Total cash wages subject to Medicare taxes	15,012.00		17,062.25	
4 Medicare taxes. Multiply line 3 by 2.9%(.029)		435.36		494.82
5 Federal income tax withheld, if any		1,923.89		2,138.16
6 Total Social Security, Medicare, and income taxes		4,220.73		4,748.70
7 Advanced earned income credit (EIC), if any		0.00		3.00
8 Net taxes		4,220.73		4,745.70
16 Total cash wages subject to FUTA tax	15,012.00		17,062.25	
17 FUTA tax		120.10		136.50
27 Total Due		4,340.83		4,882.20

Employee Name Employee No. Department Name	Dept. No.	Description	Current Quarter			Year To Date				
			Taxable Wages	Taxes Withheld	Employer Expense	Total Liability	Taxable Wages	Taxes Withheld	Employer Expense	Total Liability
Banks, Alice 80 Nanny	1000	Social Security					725.00	44.95	44.95	89.90
		Medicare					725.00	10.51	10.51	21.02
		Federal Income					725.00	203.00		203.00
		Federal Unemp. Tax					725.00		5.80	5.80
		Michigan					725.00	20.30		20.30
		MI Unemployment					725.00		17.40	17.40
		Totals							278.76	78.66
Brown, Carl 7 Nanny	1000	Social Security	5,576.00	345.71	345.71	691.42	6,576.00	407.71	407.71	815.42
		Medicare	5,576.00	80.85	80.85	161.70	6,576.00	95.35	95.35	190.70
		Federal Income	5,576.00	791.52		791.52	6,576.00	791.52		791.52
		Federal Unemp. Tax	5,576.00		44.61	44.61	6,576.00		52.61	52.61
		Michigan	5,576.00	242.56		242.56	6,576.00	242.56		242.56
		MI Unemployment	5,576.00		133.82	133.82	6,576.00		157.82	157.82
		Totals			1,460.64	604.99	2,065.63		1,537.14	713.49
Carey, Lucus 77 Nanny	1000	Social Security	1,599.99	99.20	99.20	198.40	1,925.24	119.37	119.37	238.74
		Medicare	1,599.99	23.20	23.20	46.40	1,925.24	27.92	27.92	55.84
		Federal Income	1,599.99	239.38		239.38	1,925.24	250.65		250.65
		Earned Inc. Credit						3.00-		3.00-
		Federal Unemp. Tax	1,599.99		12.80	12.80	1,925.24		15.40	15.40
		Michigan	1,599.99	69.60		69.60	1,925.24	85.60		85.60
		MI Unemployment	1,599.99		38.40	38.40	1,925.24		46.21	46.21
		Detroit, MI	1,599.99	40.00		40.00	1,925.24	43.00		43.00
Totals			471.38	173.60	644.98		523.54	208.90	732.44	
Davis, Elizabeth 82 Garden	2000	Social Security	1,599.00	99.14	99.14	198.28	1,599.00	99.14	99.14	198.28
		Medicare	1,599.00	23.18	23.18	46.36	1,599.00	23.18	23.18	46.36
		Federal Income	1,599.00	239.13		239.13	1,599.00	239.13		239.13
		Federal Unemp. Tax	1,599.00		12.79	12.79	1,599.00		12.79	12.79
		Michigan	1,599.00	69.56		69.56	1,599.00	69.56		69.56
		MI Unemployment	1,599.00		38.38	38.38	1,599.00		38.38	38.38
		Detroit, MI	1,599.00	19.99		19.99	1,599.00	19.99		19.99
Totals			451.00	173.49	624.49		451.00	173.49	624.49	
Griffin, Taylor 76 Garden	2000	Social Security	975.00	60.45	60.45	120.90	975.00	60.45	60.45	120.90
		Medicare	975.00	14.14	14.14	28.28	975.00	14.14	14.14	28.28
		Federal Income	975.00	99.81		99.81	975.00	99.81		99.81
		Federal Unemp. Tax	975.00		7.80	7.80	975.00		7.80	7.80
		Michigan	975.00	42.42		42.42	975.00	42.42		42.42
		MI Unemployment	975.00		23.40	23.40	975.00		23.40	23.40
		Totals			216.82	105.79	322.61		216.82	105.79
Philips, Terrance 4 Driver	3000	Social Security	500.00	31.00	31.00	62.00	500.00	31.00	31.00	62.00
		Medicare	500.00	7.26	7.26	14.52	500.00	7.26	7.26	14.52
		Federal Income	500.00	26.00		26.00	500.00	26.00		26.00
		Federal Unemp. Tax	500.00		4.00	4.00	500.00		4.00	4.00
		Michigan	500.00	21.76		21.76	500.00	21.76		21.76
		MI Unemployment	500.00		12.00	12.00	500.00		12.00	12.00
Totals			86.02	54.26	140.28		86.02	54.26	140.28	

Employee Name Employee No. Department Name	Dept. No.	Description	Current Quarter			Year To Date				
			Taxable Wages	Taxes Withheld	Employer Expense	Total Liability	Taxable Wages	Taxes Withheld	Employer Expense	Total Liability
Scott, Nicholas 78 Nanny	1000	Social Security	1,600.01	99.20	99.20	198.40	1,600.01	99.20	99.20	198.40
		Medicare	1,600.01	23.20	23.20	46.40	1,600.01	23.20	23.20	46.40
		Federal Income	1,600.01	143.75		143.75	1,600.01	143.75		143.75
		Federal Unemp. Tax	1,600.01		12.80	12.80	1,600.01		12.80	12.80
		Michigan	1,600.01	63.74		63.74	1,600.01	63.74		63.74
		MI Unemployment	1,600.01		38.40	38.40	1,600.01		38.40	38.40
		Detroit, MI	1,600.01	39.42		39.42	1,600.01	39.42		39.42
		Totals			369.31	173.60	542.91		369.31	173.60
Wallace, David 71 Nanny	1000	Social Security	3,162.00	196.04	196.04	392.08	3,162.00	196.04	196.04	392.08
		Medicare	3,162.00	45.85	45.85	91.70	3,162.00	45.85	45.85	91.70
		Federal Income	3,162.00	384.30		384.30	3,162.00	384.30		384.30
		Federal Unemp. Tax	3,162.00		25.30	25.30	3,162.00		25.30	25.30
		Michigan	3,162.00	137.55		137.55	3,162.00	137.55		137.55
		MI Unemployment	3,162.00		75.89	75.89	3,162.00		75.89	75.89
		Detroit, MI	3,162.00	79.05		79.05	3,162.00	79.05		79.05
		Totals			842.79	343.08	1,185.87		842.79	343.08
Household Totals	Social Security	15,012.00	930.74	930.74	1,861.48	17,062.25	1,057.86	1,057.86	2,115.72	
	Medicare	15,012.00	217.68	217.68	435.36	17,062.25	247.41	247.41	494.82	
	Federal Income	15,012.00	1,923.89		1,923.89	17,062.25	2,138.16		2,138.16	
	Earned Inc. Credit						3.00-		3.00-	
	Federal Unemp. Tax	15,012.00		120.10	120.10	17,062.25		136.50	136.50	
	Schedule H Sub Total			3,072.31	1,268.52	4,340.83		3,440.43	1,441.77	4,882.20
	Michigan	15,012.00	647.19		647.19	17,062.25	683.49		683.49	
	MI Unemployment	15,012.00		360.29	360.29	17,062.25		409.50	409.50	
	Detroit, MI	7,961.00	178.46		178.46	8,286.25	181.46		181.46	
Household Totals			3,897.96	1,628.81	5,526.77		4,305.38	1,851.27	6,156.65	