

STEP 1

Choose the Tax Year & State

STEP 2

Enter your Employee's Tax Withholding Status

STEP 3

Enter compensation, including base salary, bonuses, commission, etc.

STEP 4

Enter deductions, such as health insurance and/or transportation

STEP 5

Enter additional taxes, such as Employment Training Tax (ETT)

STEP 6

Calculate wages and Print PDF (optional)

Tax Year

2018

State

California

Federal Withholding Information

☒ NOT Exempt from Federal Withholding

Marital Status

Single or Dual Income Mar

No. of Allowances

0

Additional Withholding \$

0

☐ Non-Resident Alien

☐ Exempt from Federal Withholding

State CA Withholding Information

☒ Use Federal W4 Withholding

☐ Exempt from CA Withholding

☐ Use California DE-4

Marital Status

Single or Dual Income Mar

No. of Allowances

0

Estimated Deduction Allowances #

0

Additional Withholding \$

0

Pay Cycle

Monthly

Net Pay: \$0.00

Earnings And Compensation	Hours/Units	Hourly Rate	Prior YTD \$	CP \$	Calculate
Salary	0	\$ 0	\$ 0	\$ 0	Enter either 'CP' or 'Hours/Rate'
		\$	\$	\$	Add

Deduction	Tax Computation	Prior YTD \$	CP \$	Add
	*** Please Select One ***	\$	\$	Add

Tax	Rate	Annual Max	Prior YTD \$	CP \$	Calculate
Federal Income Tax Withheld	N/A	N/A	\$ 0	\$0.00	
Social Security Tax	6.20 %	\$7,347.00	\$ 0	\$0.00	
Medicare Tax	1.45 %	N/A	\$ 0	\$0.00	
Disability Insurance (CA)	0.90 %	\$960.68	\$ 0	\$0.00	
State Income Tax Withheld (CA)	N/A	N/A	\$ 0	\$0.00	
	%	\$	\$	\$	Add

Miscellaneous	CP \$	Add
	\$	Add

Net Pay: \$0.00

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RJ Alexander



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QuickBooks Consultant's Reference Guide - Version 2005-2006 (Printed Book) Questiva Consultants, 2006-04

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