

State EIN: 12345678901234
 Federal EIN: 012345678
 MEDLIN SOFTWARE INC
 YOUR TRADE NAME HERE
 PO Box 10372
 NAPA CA 94581

	STATE GROSS WAGES	RETIREMNT	STATE TAXABLE WAGES	STATE TAX WITHHELD	SUTA TAXABLE WAGES	SUTA EXCESS WAGES	TOTAL PAY INCLUDES S CORP INS 125/132 CAFETERIA
012-34-5678 Snith, John Q	3000.00	0.00	3000.00	173.38	2000.00	0.00	3000.00
111-33-9999 Sample, Jane X	600.00	20.00	580.00	11.42	600.00	0.00	600.00
888-77-6666 Sample, Mary Y	2000.00	0.00	2000.00	110.70	EXEMPT	EXEMPT	2000.00
THIS PAGE:	5600.00	20.00	5580.00	295.50	2600.00	0.00	5600.00
TOTALS:	5600.00	20.00	5580.00	295.50	2600.00	0.00	5600.00

YOUR SUTA CALCULATION INFORMATION

SUTA Limit: 7000.00 (subject wages per year per employee)

SUTA Rate: 5%

SUTA Exempt Wages: 3000.00 (wages to employees set as SUTA exempt)

SUTA Taxable Wages INCLUDES employee contributions to Cafeteria, Section 125, and Section 132 plans

This is the correct setting for **ONLY** a few states

Check with your state unemployment agency if you are not sure which setting to use.

If your state unemployment agency does **NOT** tax employee Cafeteria, Section 125, and Section 132 contributions, on the Setup / Program Options Tab, uncheck the 'Cafeteria / Section 125 / Section 132 is taxable' box.