

## Employees

Click a name to view summary information

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## Problem

**Problem:** Based on the rate and wage information in QuickBooks, the accrued amount of one or more payroll taxes is incorrect. The discrepancies are displayed in the table(s) below.

**Solution:** You must make liability adjustments in QuickBooks to correct all discrepancies in past quarter(s). Go to the Help menu, then search the QuickBooks Help index for "payroll liabilities, adjusting."

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Payroll Item	Wage Base	Rate	Should Be	QB Amount	Discrepancy
Medicare Company	\$405.00	1.4500%	\$5.87	\$0.00	\$5.87
Medicare Employee	\$405.00	1.4500%	\$5.87	\$0.00	\$5.87
Social Security Company	\$405.00	6.200%	\$25.11	\$0.00	\$25.11
Social Security Employee	\$405.00	6.200%	\$25.11	\$0.00	\$25.11

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Payroll Item	Wage Base	Rate	Should Be	QB Amount	Discrepancy
Medicare Company	\$325.50	1.4500%	\$4.72	\$0.00	\$4.72
Medicare Employee	\$325.50	1.4500%	\$4.72	\$0.00	\$4.72
Social Security Company	\$325.50	6.200%	\$20.18	\$0.00	\$20.18
Social Security Employee	\$325.50	6.200%	\$20.18	\$0.00	\$20.18

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Payroll Item	Wage Base	Rate	Should Be	QB Amount	Discrepancy
Medicare Company	\$324.00	1.4500%	\$4.70	\$0.00	\$4.70
Medicare Employee	\$324.00	1.4500%	\$4.70	\$0.00	\$4.70
Social Security Company	\$324.00	6.200%	\$20.09	\$0.00	\$20.09
Social Security Employee	\$324.00	6.200%	\$20.09	\$0.00	\$20.09

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Payroll Item	Wage Base	Rate	Should Be	QB Amount	Discrepancy
Medicare Company	\$1188.38	1.4500%	\$17.23	\$0.00	\$17.23
Medicare Employee	\$1188.38	1.4500%	\$17.23	\$0.00	\$17.23
Social Security Company	\$1188.38	6.200%	\$73.68	\$0.00	\$73.68
Social Security Employee	\$1188.38	6.200%	\$73.68	\$0.00	\$73.68

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Payroll Item	Wage Base	Rate	Should Be	QB Amount	Discrepancy
Medicare Company	\$2296.76	1.4500%	\$33.30	\$16.07	\$17.23
Medicare Employee	\$2296.76	1.4500%	\$33.30	\$16.07	\$17.23
Social Security Company	\$2296.76	6.200%	\$142.40	\$68.72	\$73.68
Social Security Employee	\$2296.76	6.200%	\$142.40	\$68.72	\$73.68



Payroll Item	Wage Base	Rate	Should Be	QB Amount	Discrepancy
Medicare Company	\$407.00	1.4500%	\$5.90	\$0.00	\$5.90
Medicare Employee	\$407.00	1.4500%	\$5.90	\$0.00	\$5.90
Social Security Company	\$407.00	6.200%	\$25.23	\$0.00	\$25.23
Social Security Employee	\$407.00	6.200%	\$25.23	\$0.00	\$25.23



Payroll Item	Wage Base	Rate	Should Be	QB Amount	Discrepancy
Medicare Company	\$486.00	1.4500%	\$7.05	\$2.87	\$4.18
Medicare Employee	\$486.00	1.4500%	\$7.05	\$0.00	\$7.05
Social Security Company	\$486.00	6.200%	\$30.13	\$12.28	\$17.85
Social Security Employee	\$486.00	6.200%	\$30.13	\$0.00	\$30.13