

### QuickBooks Desktop Payroll Example:

**PAYROLL INFORMATION** Preview Paycheck

PAY PERIOD: 02/01/2024 - 02/29/2024

Use Direct Deposit

**Earnings**

ITEM NAME	RATE	HOURS	CUSTOMER-JOB
Salary			
TOTALS 0.00			

SICK AVAILABLE: 0.00  
 VACATION AVAIL: 0.00  
 SICK ACCRUED  
 VAC. ACCRUED  
 Do not accrue sick/vac

**Other Payroll Items**

ITEM NAME	RATE	QUANTITY
Simple IRA		

**Employee Summary**

ITEM NAME	AMOUNT	YTD
Salary	13,749.99	
Simple IRA	-12,546.87	
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	0.00	0.00
Social Security Employee	-284.17	-852.50
Medicare Employee	-66.45	-199.37
CA - Withholding	0.00	0.00
CA - Disability	-50.42	-151.25
Check Amount:	0.00	

**Company Summary**

ITEM NAME	AMOUNT	YTD
CA - Employment Training Tax	0.00	7.00
Social Security Company	284.17	852.50
Medicare Company	66.45	199.37
Federal Unemployment	0.00	42.00
CA - Unemployment	0.00	105.00

Buttons: Save & Previous, Save & Next, Save & Close, Cancel, Help,  Enter net/Calculate gross

### QuickBooks Online Payroll Example:

TYPE	Hours	Rate	Current	YTD
Salary				
<b>Total</b>				
<b>Employee taxes</b>				
TYPE	Current	YTD		
Federal Income Tax	\$ 104.67	\$104.67		
Social Security	\$284.17	\$852.50		
Medicare	\$66.45	\$199.37		
CA Income Tax	\$ 14.36	\$14.36		
CA State Disability Ins	\$50.42	\$151.25		
<b>Total</b>	<b>\$520.07</b>	<b>\$1,322.15</b>		
<b>Employee deductions</b>				

## QuickBooks Desktop Simple IRA Payroll Item, Taxes Section:

**Edit payroll item (Deduction: Simple IRA)**

### Taxes

Based on the tax tracking type you've chosen, QuickBooks automatically selects the taxes that are almost always affected by this payroll item. In most cases, you don't need to change the selections you see here.

✓ : PAYROLL ITEM ^

<input type="checkbox"/>	Federal Unemployment
<input checked="" type="checkbox"/>	Federal Withholding
<input type="checkbox"/>	Medicare Company
<input type="checkbox"/>	Medicare Employee
<input type="checkbox"/>	Social Security Company
<input type="checkbox"/>	Social Security Employee

Click Default to revert to QuickBooks Desktop automatic settings.

Default

Back Next Finish Help Cancel

## QuickBooks Online Simple IRA Payroll Item:

**Edit SIMPLE IRA**

Description (appears on paycheck) \*

Simple IRA

**i** If you update this it will be changed for all employees.

**Employee deduction**

Calculated as \* Amount per paycheck \*

Flat amount Amount per paycheck

Annual maximum

\$16,000.00

**Company contribution** ⓘ

Calculated as \*

None