

(1)

Main Reports

Find New Save Delete Memorize Create a Copy Print Pay Online Print Later Attach File Enter Time Clear Splits Recalculate Reorder Reminder Order Checks

ANK ACCOUNT 1119 - United Bank x2880 ENDING BALANCE 138,025.45

PRINT AS: VEC  
PAY TO THE ORDER OF: Virginia Employment Commission  
Twenty-five and 00/100\*  
ADDRESS: VEC, P.O. Box 1174, Richmond, VA 23218-1174  
MEMO:

**QuickBooks Message**

**Problem**  
It appears you're about to pay your payroll liabilities.

**Solution**  
To ensure that your payroll tax forms and reports are calculated correctly in QuickBooks, you should use the Pay Payroll Liabilities feature to create checks for payroll tax payments, health insurance premiums, and other payroll liabilities.

[Pay Payroll Liabilities](#) [Cancel](#)

Expenses \$25.00 Items \$0.00

ACCOUNT	AMOUNT	MEMO	CUSTOMER:JOB	BILLA...	CLASS
21005 - SUTA State unemp tax payable	25.00				

[Save & Close](#) [Save & New](#)

(2)

Pay Liabilities

To be printed

Review liability check to enter expenses/penalties

Create liability check without reviewing

**Create**

Cancel

Payroll Liabilities Report

Help

Bank Account: 1119 - United Bank x2880

Check Date: 06/11/2021

Sort By: Payable To

SHOW PAYROLL LIABILITIES

Dates: Custom From 01/01/2021 Through 05/31/2021

PAYROLL ITEM	PAYABLE TO	BALANCE	AMT. TO PAY
Health Dental Ins (pre-tax)	CareFirst BlueCross BlueShield	1,188.99	0.00
Health Insurance (company paid)	kaiser	14,184.73	0.00
Health Insurance (pre-tax)	kaiser	14,184.73	0.00
MD - Withholding	Maryland State Treasurer	327.07	0.00
Federal Unemployment	United States Treasury	64.43	0.00
VA- Unemployment Company	Virginia Employment Commission	42.03	0.00
		29,991.98	0.00

Hide zero balances

Ending Bank Balance 138,025.45