

! All the payroll items having errors and the difference in their values are highlighted in red. To view only a specific item with errors across all the tables, select that payroll item from Filter dropdown.

☑ Show error(s): 3 How to fix paycheck errors? Filter All items

ITEM	WAGE BASE	RATE	QUICKBOOKS CALCULATED AMOUNT	ENTERED AMOUNT	DIFFERENCE
WA - Paid Fam Med Leave Emp.	8400.00	0.006	36.90	0.00	36.90
Social Security Employee	8400.00	0.062	520.80	0.00	520.80
Medicare Employee	8400.00	0.0145	121.80	0.00	121.80

Total net pay: \$8400.00
 Net pay: \$3200.00

▼ January, 2022

ITEM	PAYCHECK 1	PAYCHECK 2	PAYCHECK 3	PAYCHECK 4
Check date	01/03/22	01/18/22	01/25/22	
Pay period start date	12/26/21	01/02/22	01/16/22	
Pay period end date	01/01/22	01/15/22	01/22/22	
GROSS PAY/EARNINGS				
Salary Manager (Hours)	56	101	10	
Salary Manager (Pay)	800.00	1600.00	800.00	
L&I Co 3410-00	17.53	31.61	3.13	

ITEM	PAYCHECK 1	PAYCHECK 2	PAYCHECK 3	PAYCHECK 4
TAXES				
Federal Withholding	0.00	0.00	0.00	
Social Security Employee	0.00	0.00	0.00	
Medicare Employee	0.00	0.00	0.00	
Medicare Employee Addl Tax	0.00	0.00	0.00	
Advance Earned Income Credit				
WA - Cares Fund				
WA - Paid Fam Med Leave Co.	0.00	0.00	0.00	
WA - Paid Fam Med Leave Fmn	0.00	0.00	0.00	

TOTAL NET PAY	800.00	1600.00	800.00	
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I cannot "correct" these errors as the net pay will then be incorrect

These are the amounts the employee was paid

▼ January, 2022

Net pay: \$3200.00

ITEM	PAYCHECK 1	PAYCHECK 2	PAYCHECK 3	PAYCHECK 4
Check date	01/03/22	01/18/22	01/25/22	
Pay period start date	12/26/21	01/02/22	01/16/22	
Pay period end date	01/01/22	01/15/22	01/22/22	
GROSS PAY/EARNINGS				
Salary Manager (Hours)	56	101	10	
Salary Manager (Pay)	800.00	1600.00	800.00	
Co Paid FICA	61.20	122.40	61.20	
Co Paid PFML	3.51	7.03	3.51	
L&I Co 3410-00	17.53	31.61	3.13	

ITEM	PAYCHECK 1	PAYCHECK 2	PAYCHECK 3	PAYCHECK 4
Federal Withholding	0.00	0.00	0.00	
Social Security Employee	-49.60	-99.20	-49.60	
Medicare Employee	-11.60	-23.20	-11.60	
Medicare Employee Addl Tax	0.00	0.00	0.00	
Advance Earned Income Credit				
WA - Cares Fund				
WA - Paid Fam Med Leave Co.	0.00	0.00	0.00	
WA - Paid Fam Med Leave Emp.	-3.51	-7.03	-3.51	

created these addition items to counter the taxes not held

