

PP FICA/Medicare Report by Pay Type

A new report was created to help customers determine a possible tax credit they are due for money paid for emergency sick leave due to FFCRA. However, this report can also be used for any pay type.

To run the report, select option *58 Additional Reports, 14 FICA/Medicare Report by Pay Type (by Date)*

- Enter payroll number or leave blank for all.
- Enter begin/end check date range.
- Enter begin/end employee number. If printing all employees, enter 99999999 for the ending employee.
- Enter from/thru location or leave blank for all.
- Enter EIN number.
- Enter pay types or leave blank for all.

Enter Payrolls to Print				
<input type="text" value="1"/>	<input type="text" value="2"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Beg Date:	<input type="text" value="1/01/2023"/>	Beg Emp:	<input type="text"/>
End Date:	<input type="text" value="1/31/2023"/>	End Emp:	<input type="text" value="99999999"/>

From Location:	<input type="text"/>	EIN Group:	<input type="text" value="001"/>	<input type="text" value="62-1234"/>
Thru Location:	<input type="text"/>			

Enter Pay Types To Print				
<input type="text" value="1"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

The report will print by pay type, then payroll #, then location, then alphabetically.

The report shows the pay type, FICA and Medicare gross wages; FICA and Medicare taxable; FICA and Medicare tax; FICA and Medicare matching.

The rounding on the FICA/Medi Gross and FICA/Medi taxes may be off a few cents. These amounts are not kept on the pay type file and are derived based on the percentage of Pay Type gross vs. Total Pay gross.

Sample Report

Date: 10/11/2023		CITY OF						Page: 1		
Time: 16:01		Fica/Medi by Pay Type for EIN 62-1234								
		For Period: 01/01/2023 To 01/31/2023								
Pay Type: 003-Vacation										
Pay/Emp	Number	Name	Loc	PTypGross	Fica Gross	Fica Tax	Fica Match	Medi Gross	Medi Tax	Medi Match
1	186	WILSON, JERRY	111	142.56	142.57	8.83	8.83	142.57	2.08	2.08
Location Totals:				142.56	142.57	8.83	8.83	142.57	2.08	2.08
1	173	WILSON, EVAN	410	91.80	91.80	5.70	5.70	91.80	1.32	1.32
Location Totals:				91.80	91.80	5.70	5.70	91.80	1.32	1.32
1	212	WILSON, PATRICI	430	599.40	599.43	37.17	37.17	599.43	8.70	8.70
Location Totals:				599.40	599.43	37.17	37.17	599.43	8.70	8.70
Payroll Totals:				833.76	833.80	51.70	51.70	833.80	12.10	12.10
Pay Type Totals:				833.76	833.80	51.70	51.70	833.80	12.10	12.10
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Date: 10/11/2023		CITY OF						Page: 2		
Time: 16:01		Fica/Medi by Pay Type for EIN 62-1234								
		For Period: 01/01/2023 To 01/31/2023								
Pay Type: 004-Sick Pay										
Pay/Emp	Number	Name	Loc	PTypGross	Fica Gross	Fica Tax	Fica Match	Medi Gross	Medi Tax	Medi Match
1	186	WILSON, JERRY	111	142.56	142.57	8.83	8.83	142.57	2.08	2.08
Location Totals:				142.56	142.57	8.83	8.83	142.57	2.08	2.08
1	173	WILSON, EVAN	410	68.85	68.83	4.26	4.26	68.83	0.99	0.99
Location Totals:				68.85	68.83	4.26	4.26	68.83	0.99	0.99
1	212	WILSON, PATRICI	430	599.40	599.43	37.17	37.17	599.43	8.70	8.70
Location Totals:				599.40	599.43	37.17	37.17	599.43	8.70	8.70
Payroll Totals:				810.81	810.83	50.26	50.26	810.83	11.77	11.77
Pay Type Totals:				810.81	810.83	50.26	50.26	810.83	11.77	11.77
Grand Totals:				1,644.57	1,644.63	101.96	101.96	1,644.63	23.87	23.87