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Understanding payroll deductions: When you write a payroll check, payroll taxes must be paid. If the company does not pay them, the IRS and the

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Hi Michele, Health insurance is not subject to FICA tax. The shareholder gross up of wages for Medical insurance only affects income tax withholding on payroll.

BHB Advisors Tax Accounting, Accountant, Quickbook Consulting, Financial Bookkeeping in Minneapolis and St Paul MN

Diane, For the case you cite (i.e. the shareholder has not yet reached the SUI limit for the year), I think it would work best to create two transactions.

Under the Affordable Care Act (ACA), effective January 1, 2013, in addition to withholding Medicare tax at 1.45%, employers must withhold a 0.9% Additional Medicare.

QuickBooks Simple Start is the accounting solution we recommend for new businesses \$

Account: Debit: Credit: Salaries & Wages: Gross Payroll : Federal Income Tax : Federal Taxes Withheld:
FICA : FICA Withheld: Medicare : Medicare Withheld