

Business Administration Scale for Family Child Care

Item 10 Provider as Employer



**Little Fish Montessori
123 Fish Pond Way
Chicago, IL 60600**

LITTLE FISH MONTESSORI

PAYROLL FORM FOR WEEK ENDING:

MAY/09/[assume current year]

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|-----------|---------|-----------------|----------------|----------------|----------------|-----------------|-----------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 26 | \$10.50 | \$273.00 | \$20.88 | \$0.00 | \$8.19 | \$29.07 | \$243.93 |
| Maria Pike | 25 | \$9.50 | \$237.50 | \$18.17 | \$0.00 | \$7.13 | \$25.29 | \$212.21 |
| Dori Nemo | 40 | \$9.50 | \$380.00 | \$29.07 | \$16.61 | \$11.40 | \$57.08 | \$322.92 |
| TOTAL | 91 | | \$890.50 | \$68.12 | \$16.61 | \$26.72 | \$111.44 | \$779.06 |

PAYROLL FORM FOR WEEK ENDING:

MAY/16/[assume current year]

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|-----------|---------|-----------------|----------------|----------------|----------------|-----------------|-----------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 26 | \$10.50 | \$273.00 | \$20.88 | \$11.93 | \$8.19 | \$41.00 | \$232.00 |
| Maria Pike | 24 | \$9.50 | \$228.00 | \$17.44 | \$9.96 | \$6.84 | \$34.25 | \$193.75 |
| Dori Nemo | 40 | \$9.50 | \$380.00 | \$29.07 | \$16.61 | \$11.40 | \$57.08 | \$322.92 |
| TOTAL | 90 | | \$881.00 | \$67.40 | \$38.50 | \$26.43 | \$132.33 | \$748.67 |

PAYROLL FORM FOR WEEK ENDING:

MAY/23/[assume current year]

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|-----------|---------|-----------------|----------------|----------------|----------------|-----------------|-----------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 26 | \$10.50 | \$273.00 | \$20.88 | \$11.93 | \$8.19 | \$41.00 | \$232.00 |
| Maria Pike | 25 | \$9.50 | \$237.50 | \$18.17 | \$10.38 | \$7.13 | \$35.67 | \$201.83 |
| Dori Nemo | 40 | \$9.50 | \$380.00 | \$29.07 | \$16.61 | \$11.40 | \$57.08 | \$322.92 |
| TOTAL | 91 | | \$890.50 | \$68.12 | \$38.91 | \$26.72 | \$133.75 | \$756.75 |

PAYROLL FORM FOR WEEK ENDING:

MAY/30/[assume current year]

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|-----------|---------|-----------------|----------------|----------------|----------------|-----------------|-----------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 26 | \$10.50 | \$273.00 | \$20.88 | \$11.93 | \$8.19 | \$41.00 | \$232.00 |
| Maria Pike | 22 | \$9.50 | \$209.00 | \$15.99 | \$9.13 | \$6.27 | \$31.39 | \$177.61 |
| Dori Nemo | 32 | \$9.50 | \$304.00 | \$23.26 | \$13.28 | \$9.12 | \$45.66 | \$258.34 |
| TOTAL | 80 | | \$786.00 | \$60.13 | \$34.35 | \$23.58 | \$118.06 | \$667.94 |

PAYROLL FORM FOR WEEK ENDING:

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|----------|---------|---------------|---------------|---------------|---------------|---------------|---------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 0 | \$10.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maria Pike | 0 | \$9.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Dori Nemo | 0 | \$9.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

TOTAL MONTH MAY

\$3,448.00 \$263.77 \$128.37 \$103.44 \$495.58 \$2,952.42

Form 941

\$642.68

LITTLE FISH MONTESSORI

PAYROLL FORM FOR WEEK ENDING:

JUN/06/[assume current year]

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|-----------|---------|-----------------|----------------|----------------|----------------|----------------|-----------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 0 | \$10.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maria Pike | 24 | \$9.50 | \$228.00 | \$17.44 | \$0.00 | \$6.84 | \$24.28 | \$203.72 |
| Dori Nemo | 40 | \$9.50 | \$380.00 | \$29.07 | \$16.61 | \$11.40 | \$57.08 | \$322.92 |
| TOTAL | 64 | | \$608.00 | \$46.51 | \$16.61 | \$18.24 | \$81.36 | \$526.64 |

PAYROLL FORM FOR WEEK ENDING:

JUN/13/[assume current year]

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|-----------|---------|-----------------|----------------|----------------|----------------|-----------------|-----------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 26 | \$10.50 | \$273.00 | \$20.88 | \$11.93 | \$8.19 | \$41.00 | \$232.00 |
| Maria Pike | 25 | \$9.50 | \$237.50 | \$18.17 | \$10.38 | \$7.13 | \$35.67 | \$201.83 |
| Dori Nemo | 40 | \$9.50 | \$380.00 | \$29.07 | \$16.61 | \$11.40 | \$57.08 | \$322.92 |
| TOTAL | 91 | | \$890.50 | \$68.12 | \$38.91 | \$26.72 | \$133.75 | \$756.75 |

PAYROLL FORM FOR WEEK ENDING:

JUN/20/[assume current year]

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|-----------|---------|-----------------|----------------|----------------|----------------|-----------------|-----------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 26 | \$10.50 | \$273.00 | \$20.88 | \$11.93 | \$8.19 | \$41.00 | \$232.00 |
| Maria Pike | 19 | \$9.50 | \$180.50 | \$13.81 | \$7.89 | \$5.42 | \$27.11 | \$153.39 |
| Dori Nemo | 40 | \$9.50 | \$380.00 | \$29.07 | \$16.61 | \$11.40 | \$57.08 | \$322.92 |
| TOTAL | 85 | | \$833.50 | \$63.76 | \$36.42 | \$25.01 | \$125.19 | \$708.31 |

PAYROLL FORM FOR WEEK ENDING:

JUN/27/[assume current year]

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|-----------|---------|-----------------|----------------|----------------|----------------|-----------------|-----------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 26 | \$10.50 | \$273.00 | \$20.88 | \$11.93 | \$8.19 | \$41.00 | \$232.00 |
| Maria Pike | 25 | \$9.50 | \$237.50 | \$18.17 | \$10.38 | \$7.13 | \$35.67 | \$201.83 |
| Dori Nemo | 36 | \$9.50 | \$342.00 | \$26.16 | \$14.95 | \$10.26 | \$51.37 | \$290.63 |
| TOTAL | 87 | | \$852.50 | \$65.22 | \$37.25 | \$25.58 | \$128.05 | \$724.45 |

PAYROLL FORM FOR WEEK ENDING:

JUL/04/[assume current year]

| Employee | Hrs | Rate | Total | DEDUCTIONS | | | TOTAL | NET |
|--------------------|----------|---------|-----------------|----------------|----------------|----------------|----------------|-----------------|
| | | | | FICA | FEDERAL | STATE | | |
| Corydoras Paleatus | 0 | \$10.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Maria Pike | 28 | \$9.50 | \$266.00 | \$20.35 | \$11.62 | \$7.98 | \$39.95 | \$226.05 |
| Dori Nemo | 32 | \$9.50 | \$304.00 | \$23.26 | \$13.28 | \$9.12 | \$45.66 | \$258.34 |
| TOTAL | 0 | | \$570.00 | \$43.61 | \$24.91 | \$17.10 | \$85.61 | \$484.39 |

TOTAL MONTH JUNE

\$3,184.50 \$243.61 \$129.20 \$95.54 \$468.35 \$2,716.15

Form 941

\$709.43

EFTPS

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TAXPAYER NAME: MARINA FLAGFISH

TIN: xxxxx4444

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement number has been provided for this payment. Please keep this number.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER: 12345678901234

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

| Payment Information | Entered Data |
|----------------------------|-----------------------------|
| Taxpayer EIN | 123456789 |
| Tax Form | 941 Employers Federal Tax |
| Tax Type | Federal Tax Deposit |
| Tax Period | June |
| Payment Amount | \$608.90 |
| Settlement Date | 05/19/[assume current year] |
| Subcategories: | |
| 1 Social Security | \$388.88 |
| 2 Medicare | \$90.00 |
| 3 Tax Withholding | \$130.02 |

<https://www.eftps.com/eftps/payments/paymentprintfriendly>
05/18/[assume current year]

EFTPS

Electronic Federal Tax Payment System

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TAXPAYER NAME: MARINA FLAGFISH

TIN: xxxxx4444

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement number has been provided for this payment. Please keep this number.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER: 12345678901234

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

| Payment Information | Entered Data |
|----------------------------|-----------------------------|
| Taxpayer EIN | 123456789 |
| Tax Form | 941 Employers Federal Tax |
| Tax Type | Federal Tax Deposit |
| Tax Period | June |
| Payment Amount | \$642.68 |
| Settlement Date | 06/08/[assume current year] |
| Subcategories: | |
| 1 Social Security | \$415.55 |
| 2 Medicare | \$98.76 |
| 3 Tax Withholding | \$128.37 |

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06/05/[assume current year]

| | | | | | | |
|---------------------------------------|-------------------|-------------------|-----------------|----------------------|-------------------|---------------|
| EFTPS | | | | | | |
| Electronic Federal Tax Payment System | | | | | | |
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TAXPAYER NAME: MARINA FLAGFISH

TIN: xxxxx4444

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement number has been provided for this payment. Please keep this number.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER: 12345678901234

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

| Payment Information | Entered Data |
|----------------------------|-----------------------------|
| Taxpayer EIN | 123456789 |
| Tax Form | 941 Employers Federal Tax |
| Tax Type | Federal Tax Deposit |
| Tax Period | June |
| Payment Amount | \$709.43 |
| Settlement Date | 07/16/[assume current year] |
| Subcategories: | |
| 1 Social Security | \$456.78 |
| 2 Medicare | \$123.45 |
| 3 Tax Withholding | \$129.20 |

<https://www.eftps.com/eftps/payments/paymentprintfriendly>
07/15/[assume current year]