



EXAMPLE FOR COMPUTING EXCESS & TAXABLE WAGES

Employee Name/SSN	Year			Year			Year			Year		
	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER
	Wages Paid	Excess Wages	Taxable Wages	Wages Paid	Excess Wages	Taxable Wages	Wages Paid	Excess Wages	Taxable Wages	Wages Paid	Excess Wages	Taxable Wages
111-22-3333	\$4,500.00	\$0.00	\$4,500.00	\$6,000.00	\$2,800.00	\$3,200.00	\$3,600.00	\$3,600.00	\$0.00	\$3,900.00	\$3,900.00	\$0.00
222-11-3333	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	\$600.00
333-22-1111	\$3,000.00	\$0.00	\$3,000.00	\$4,200.00	\$0.00	\$4,200.00	\$4,000.00	\$3,500.00	\$500.00	\$4,500.00	\$4,500.00	\$0.00
111-33-2222	\$8,000.00	\$300.00	\$7,700.00	\$7,000.00	\$7,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00
Totals	\$16,100.00	\$300.00	\$15,800.00	\$17,800.00	\$9,800.00	\$8,000.00	\$13,200.00	\$12,100.00	\$1,100.00	\$16,000.00	\$15,400.00	\$600.00

Taxable Wage Base beginning 2010 thru current year is \$7700