

Capshaw Family Dentistry

Estimate of Take Home Pay

Personal Information	
Name	Carol Lemke
Hourly Rate	\$17.75
Federal Marital Status	Single
State Marital Status	Single
Withholding Allowances	1
Total Straight Time Hours	63.50
Total Overtime Hours	4.00
Total Hours	67.50
Total Pay	\$ 1,233.96
Deductions	
Federal Income Tax	\$ 97.24
Social Security	\$ 76.51
Medicare	\$ 17.89
Georgia Income Tax	\$ 42.32
Total Deductions	\$ 233.96
Total Withholding Rate	18.96%
Take Home Pay	\$ 1,000.00

Working Schedule						
Date	Clock In	Clock Out	Total Hours	Straight Time	Overtime	Payment
4/10/2017	8:00 AM	3:30 PM	7.50	7.50	0.00	\$ 133.16
4/11/2017	8:00 AM	1:00 PM	5.00	5.00	0.00	\$ 88.77
4/12/2017	8:30 AM	5:00 PM	8.50	8.00	0.50	\$ 155.35
4/13/2017	8:00 AM	10:30 AM	2.50	2.50	0.00	\$ 44.39
4/14/2017	10:00 AM	7:00 PM	9.00	8.00	1.00	\$ 168.67
4/17/2017	8:00 AM	3:00 PM	7.00	7.00	0.00	\$ 124.28
4/18/2017	11:30 AM	5:45 PM	6.25	6.25	0.00	\$ 110.97
4/19/2017	8:00 AM	6:30 PM	10.50	8.00	2.50	\$ 208.62
4/20/2017	8:00 AM	2:30 PM	6.50	6.50	0.00	\$ 115.41
4/21/2017	10:45 AM	3:30 PM	4.75	4.75	0.00	\$ 84.34

Federal Tax Rate											
Withholding	0	1	2	3	4	5	6	7	8	9	10
Single	10.92%	7.88%	4.85%	2.76%	0.74%	0%	0%	0%	0%	0%	0%
Married	5.65%	3.62%	1.60%	0%	0%	0%	0%	0%	0%	0%	0%
Supplemental	25.00%	25.00%	25.00%	25%	25%	25%	25%	25%	25%	25%	25%

State & Local Tax Rate											
Withholding	0	1	2	3	4	5	6	7	8	9	10
Single	4.34%	3.43%	2.52%	1.61%	0.77%	0.22%	0%	0%	0%	0%	0%
Married 1-working	3.77%	2.86%	1.95%	1.15%	0.52%	0.13%	0%	0%	0%	0%	0%
Married 2-working	4.43%	3.52%	2.61%	1.70%	0.80%	0.17%	0%	0%	0%	0%	0%

Social Security Tax Rate	6.20%
Medicare	1.45%