

THE NANNY TAX COMPANY

We make your nanny taxes simple

2011 Nanny Tax Totals and Due Dates

Your Payroll Tax Information

Employer this is an estimate of your 2011 wages and taxes for Ms. Nanny.
This estimate is based on the following information. If any of this information is incorrect, or if you have any questions about your nanny taxes, please contact us.

You pay a weekly gross wage of \$500.00. You are withholding all income taxes.
Ms. Nanny is Single and requests that you use 1 state exemption(s) and 2 federal exemption(s) to compute the income tax to be withheld.
Your state unemployment contribution rate is: 3.8%

Based on this information, we estimate that Ms. Nanny's annual gross salary will be \$26,000.00 and that your 2011 total employee wages and employer taxes will be: \$28,529.12.

Nanny Tax Summary

Tax	Employee	Employer	When Due
FICA	\$ 1,092.00	\$ 1,612.00	* See below
MEDICARE	\$ 377.00	\$ 377.00	* See below
Federal Income	\$ 2,051.66		* See below
State Income	\$ 720.00		April 15, 2012
State Unemployment		\$ 228.00	April 15, 2012
		\$ 247.00	April 15, 2012
		\$ 9.12	April 15, 2012
		\$ -	April 15, 2012
Federal Unemployment		\$ 56.00	* See below
Total Taxes	\$ 4,240.66	\$ 2,529.12	

Federal Nanny Tax Due Dates

* Federal nanny taxes include FICA, Medicare, federal income tax and federal unemployment tax. These taxes are paid with your personal income taxes and may need to be paid through quarterly estimated tax payments. If you need additional information, call your accountant or us.

If you make federal estimated tax payments, listed below is the amount of federal nanny taxes that accrue each estimated tax period. If you do not need to make federal estimated tax payments, or you are paying them based on taxes owed last year, please disregard this information. We will **not** be preparing federal estimated income tax coupons for you.

Period	Due Date	Amount
January through March	April 15, 2011	\$ 1,319.46
April through May	June 15, 2011	\$ 961.60
June through August	Sept. 15, 2011	\$ 1,377.42
September through December	Jan. 15, 2012	\$ 1,907.19
Total Taxes		\$ 5,565.66

Your 2011 Quarterly Withholding Statements Are Attached to This Sheet

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2011 - 1st Quarter Payroll Withholding Statement

Please review this statement carefully.

If you make any salary changes or give a bonus, please let us know by April 4, 2011.

Employer this is an estimate of your 2011 wages and taxes for Ms. Nanny.

This estimate is based on the following information. If any of this information is incorrect, or if you have any questions about your nanny taxes, please contact us.

You pay a weekly gross wage of \$500.00. You are withholding all income taxes.

Ms. Nanny is Single and requests that you use 1 state exemption(s) and 2 federal exemption(s) to compute the income tax to be withheld.

Employee Pay Statement

Pay Date	Gross Pay	FICA	MEDICARE	Income Tax		Total Withholding	NET PAY
				Federal	State		
7-Jan	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
14-Jan	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
21-Jan	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
28-Jan	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
4-Feb	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
11-Feb	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
18-Feb	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
25-Feb	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
4-Mar	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
11-Mar	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
18-Mar	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
25-Mar	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
Quarter Totals	\$ 6,000.00	\$ 252.00	\$ 87.00	\$ 473.46	\$ 166.15	\$ 978.61	\$ 5,021.39

Employer Contribution Statement

Pay Date	FICA	MEDICARE	Unemployment Tax		Total Employer Contributions
			State	Federal	
7-Jan	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
14-Jan	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
21-Jan	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
28-Jan	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
4-Feb	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
11-Feb	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
18-Feb	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
25-Feb	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
4-Mar	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
11-Mar	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
18-Mar	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
25-Mar	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
Quarter Totals	\$ 372.00	\$ 87.00	\$ 228.00	\$ 48.00	\$ 735.00

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2011 - 2nd Quarter Payroll Withholding Statement

Please review this statement carefully.

If you make any salary changes or give a bonus, please let us know by July 5, 2011.

Employer this is an estimate of your 2011 wages and taxes for Ms. Nanny.

This estimate is based on the following information. If any of this information is incorrect, or if you have any questions about your nanny taxes, please contact us.

You pay a weekly gross wage of \$500.00. You are withholding all income taxes.

Ms. Nanny is Single and requests that you use 1 state exemption(s) and 2 federal exemption(s) to compute the income tax to be withheld.

Employee Pay Statement

Pay Date	Gross Pay	FICA	MEDICARE	Income Tax		Total Withholding	NET PAY
				Federal	State		
1-Apr	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
8-Apr	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
15-Apr	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
22-Apr	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
29-Apr	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
6-May	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
13-May	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
20-May	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
27-May	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
3-Jun	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
10-Jun	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
17-Jun	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
24-Jun	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
Quarter Totals	\$ 6,500.00	\$ 273.00	\$ 94.25	\$ 512.92	\$ 180.00	\$ 1,060.17	\$ 5,439.83

Employer Contribution Statement

Pay Date	FICA	MEDICARE	Unemployment Tax		Total Employer Contributions
			State	Federal	
1-Apr	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
8-Apr	\$ 31.00	\$ 7.25	\$ 19.00	\$ 4.00	\$ 61.25
15-Apr	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
22-Apr	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
29-Apr	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
6-May	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
13-May	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
20-May	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
27-May	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
3-Jun	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
10-Jun	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
17-Jun	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
24-Jun	\$ 31.00	\$ 7.25	\$ 19.00	\$ -	\$ 57.25
Quarter Totals	\$ 403.00	\$ 94.25	\$ 247.00	\$ 8.00	\$ 752.25

THE NANNY TAX COMPANY

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2011 - 3rd Quarter Payroll Withholding Statement

Please review this statement carefully.

If you make any salary changes or give a bonus, please let us know by October 3, 2011.

Employer this is an estimate of your 2011 wages and taxes for Ms. Nanny.

This estimate is based on the following information. If any of this information is incorrect, or if you have any questions about your nanny taxes, please contact us.

You pay a weekly gross wage of \$500.00. You are withholding all income taxes.

Ms. Nanny is Single and requests that you use 1 state exemption(s) and 2 federal exemption(s) to compute the income tax to be withheld.

Employee Pay Statement

Pay Date	Gross Pay	FICA	MEDICARE	Income Tax		Total Withholding	NET PAY
				Federal	State		
1-Jul	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
8-Jul	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
15-Jul	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
22-Jul	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
29-Jul	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
5-Aug	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
12-Aug	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
19-Aug	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
26-Aug	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
2-Sep	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
9-Sep	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
16-Sep	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
23-Sep	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
30-Sep	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
Quarter Totals	\$ 7,000.00	\$ 294.00	\$ 101.50	\$ 552.37	\$ 193.85	\$ 1,141.72	\$ 5,858.28

Employer Contribution Statement

Pay Date	FICA	MEDICARE	Unemployment Tax		Total Employer Contributions
			State	Federal	
1-Jul	\$ 31.00	\$ 7.25	\$ 9.12	\$ -	\$ 47.37
8-Jul	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
15-Jul	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
22-Jul	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
29-Jul	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
5-Aug	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
12-Aug	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
19-Aug	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
26-Aug	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
2-Sep	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
9-Sep	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
16-Sep	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
23-Sep	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
30-Sep	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
Quarter Totals	\$ 434.00	\$ 101.50	\$ 9.12	\$ -	\$ 544.62

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2011 - 4th Quarter Payroll Withholding Statement

Please review this statement carefully.

If you make any salary changes or give a bonus, please let us know by January 3, 2012.

Employer this is an estimate of your 2011 wages and taxes for Ms. Nanny.

This estimate is based on the following information. If any of this information is incorrect, or if you have any questions about your nanny taxes, please contact us.

You pay a weekly gross wage of \$500.00. You are withholding all income taxes.

Ms. Nanny is Single and requests that you use 1 state exemption(s) and 2 federal exemption(s) to compute the income tax to be withheld.

Employee Pay Statement

Pay Date	Gross Pay	FICA	MEDICARE	Income Tax		Total Withholding	NET PAY
				Federal	State		
7-Oct	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
14-Oct	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
21-Oct	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
28-Oct	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
4-Nov	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
11-Nov	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
18-Nov	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
25-Nov	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
2-Dec	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
9-Dec	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
16-Dec	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
23-Dec	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
30-Dec	\$ 500.00	\$ 21.00	\$ 7.25	\$ 39.46	\$ 13.85	\$ 81.55	\$ 418.45
Quarter Totals	\$ 6,500.00	\$ 273.00	\$ 94.25	\$ 512.92	\$ 180.00	\$ 1,060.17	\$ 5,439.83

Employer Contribution Statement

Pay Date	FICA	MEDICARE	Unemployment Tax		Total Employer Contributions
			State	Federal	
7-Oct	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
14-Oct	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
21-Oct	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
28-Oct	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
4-Nov	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
11-Nov	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
18-Nov	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
25-Nov	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
2-Dec	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
9-Dec	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
16-Dec	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
23-Dec	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
30-Dec	\$ 31.00	\$ 7.25	\$ -	\$ -	\$ 38.25
Quarter Totals	\$ 403.00	\$ 94.25	\$ -	\$ -	\$ 497.25