



Online Payroll Overview



Smith Online Solutions

Are you ...



Spending too much time on payroll?



Afraid of mistakes that could lead to IRS penalties?



Paying a lot for payroll services?

We Offer Service You Can Trust

Whatever your payroll question, we are here to help.
You can rely on us for top quality service – all year long!

We Make Paydays Easy and Accurate

Each payday, just provide us with employee hours and we'll take care of the rest

Swim, Bike, Run Productions
10 Ocean St.
Santa Cruz, CA 95060-1700

Tatiyana Lewis
4568 Atherton Ct
San Francisco, CA 94110

ADVICE OF DEPOSIT

Date: 04/24/2009

Net Pay: \$ 724.25

	Hours	Rate	TAXES WITHHELD	
			Current	YTD
PAY				
Regular Pay	40.0	20.00	800.00	800.00
Overtime Pay	2.0	30.00	60.00	60.00
DEDUCTIONS			Current	YTD
Simple 401K			25.80	25.80
SUMMARY			Current	YTD
Total Pay			\$860.00	\$860.00
Deductions			\$25.80	\$25.80
Taxes			\$109.95	\$109.95
Net This Check:			\$724.25	\$724.25
Acct#.....3456:			\$724.25	\$724.25

BENEFITS	Hours Used	Hours Available
Vacation	0.00	120.00

We provide:

- ✓ Direct deposit with detailed pay stubs
- ✓ Support for wide range of pay types
- ✓ Sick, vacation and holiday pay accruals
- ✓ Federal, state and local tax calculations
- ✓ Voluntary deduction calculations
- ✓ Paycheck printing
- ✓ Online employee access to pay stubs
- ✓ Contractor payments
- ✓ Multi-state payroll
- ✓ 100% accuracy guarantee

We Handle All Your Federal and State Taxes

You never have to worry about upcoming tax obligations... we take care of everything.

Form **941 for 2009: Employer's QUARTERLY Federal Tax Return** 950109
 (Rev. January 2009) Department of the Treasury — Internal Revenue Service OMB No. 1545-0029

(EIN) Employer Identification number **1 2 - 7 8 9 4 5 6 7**

Name (not your trade name) **Swim, Bike, Run Productions**

Trade name (if any)

Address **10 Ocean St.**
 Number Street State or room number
Santa Cruz CA 95060-1700
 City State ZIP code

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1 Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), Dec. 12 (Quarter 4) 1 **0**

2 Wages, tips, and other compensation 2 **21998. 75**

3 Income tax withheld from wages, tips, and other compensation 3 **3281. 14**

4 If no wages, tips, and other compensation are subject to social security or Medicare tax Check and go to line 6.

5 Taxable social security and Medicare wages and tips:

	Column 1		Column 2
5a Taxable social security wages	22511. 06	$\times .124 =$	2791. 37
5b Taxable social security tips		$\times .124 =$	
5c Taxable Medicare wages & tips	22511. 06	$\times .029 =$	652. 82
5d Total social security and Medicare taxes (Column 2, lines 5a + 5b + 5c = line 5d)			3444. 19
6 Total taxes before adjustments (lines 3 + 5d = line 6)			6725. 33

7 CURRENT QUARTER'S ADJUSTMENTS, for example, a fractions of cents adjustment.
 See the instructions.

To deposit employer's fractions of cents **(0 01)**

This includes:

- ✓ Federal Tax Deposits
- ✓ Quarterly 941s
- ✓ Annual 940s and 944s
- ✓ Employee W-2s
- ✓ 1099-MISC Filing
- ✓ State Tax Deposits
- ✓ Quarterly State Tax Forms
- ✓ Annual State Tax Forms

We Provide Easy-to-Read Reports

You'll get easy to understand, detailed reports so you will always be current on payroll information.

Name	Net Amt	Hours	Taxes Withheld	Total Deductions	Total Pay	Employer Taxes	Total Cost
Michael Anderson	\$1175.05	80.00	\$271.10	\$92.31	\$1538.46	\$200.75	\$1739.21
Amber Aslan	\$841.42	80.00	\$232.34	\$40.00	\$1113.76	\$115.71	\$1229.47
Tatiyana Lewis	\$1238.66	80.00	\$313.34	\$48.00	\$1600.00	\$122.40	\$1722.40
Totals	\$3255.13	240.00	\$816.78	\$180.31	\$4252.22	\$438.86	\$4691.08

Our detailed reports include:

- ✓ Payroll Summary
- ✓ Paycheck Details
- ✓ Deductions
- ✓ Last Paycheck
- ✓ Employee Details
- ✓ Contractor Details
- ✓ Tax Liability
- ✓ Tax and Wages
- ✓ Total Pay
- ✓ Tax Payments
- ✓ Workers' Comp
- ✓ Check Register
- ✓ Vacation and Sick Leave
- ✓ Billing Summary
- ✓ Total Cost
- ✓ Retirement Plans
- ✓ Contractor Payments

We Make Workers' Compensation Payments Easy

Automatically pay workers' compensation premiums to The Hartford, one pay period at a time

- **Stay in Control Of Cash-Flow**
 - Elimination of a large down payment
 - Pay premiums one pay period at a time
 - Avoid year-end surprises
- **Save Time**
 - No checks to write
 - Minimize audit activity



Get Started Today!

Contact us to schedule a payroll appointment today.
You'll be delighted with the results!

Smith Online Solutions

503-747-6802

Payroll@sosnw.com