WCG Inc.
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Payroll System Updating Guide

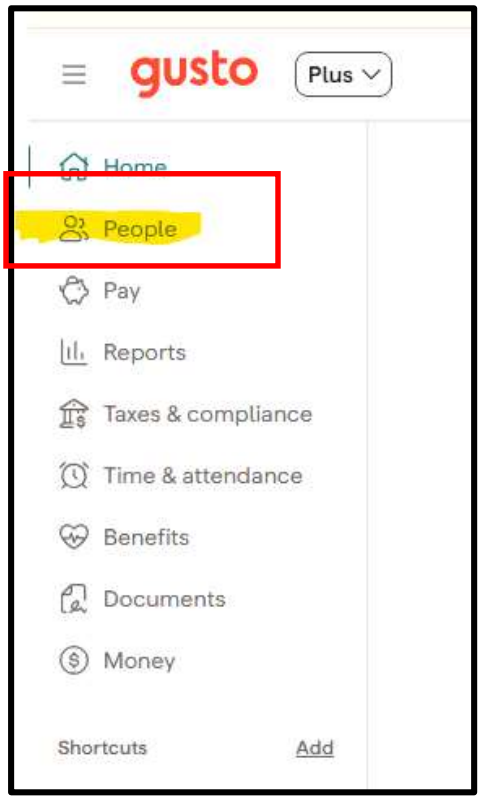
These materials are designed to help you update Gusto using the figures provided in your Payroll Plan. Please let us know if you have any questions about the plan, as we are happy to review the numbers together.

If you need assistance navigating Gusto, we can gladly put you in touch with their technical support team. You can also email them directly at support@gusto.com.

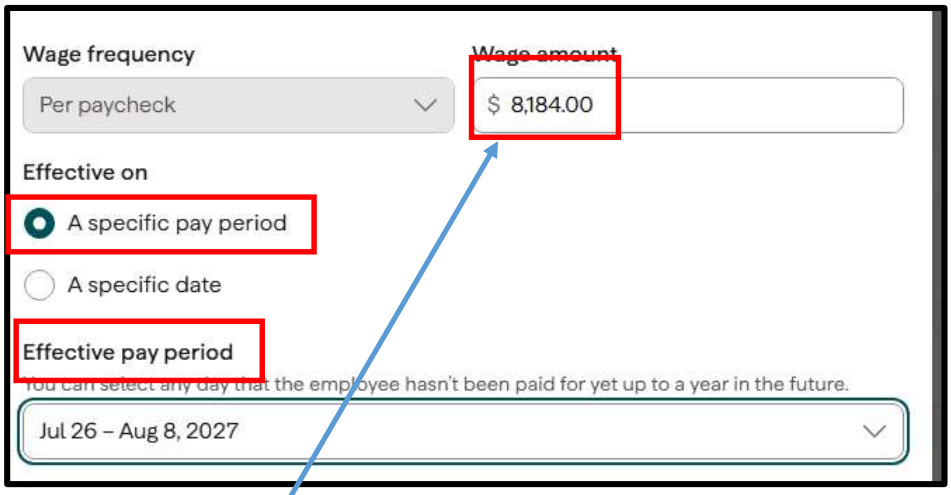
Screenshots outlined in black are from the Gusto platform, while those outlined in green are from a sample Payroll Plan.

2393 Flying Horse Club Drive ▪ Colorado Springs, Colorado ▪ 80921
support@wcginc.com

Gusto – Gross Wages



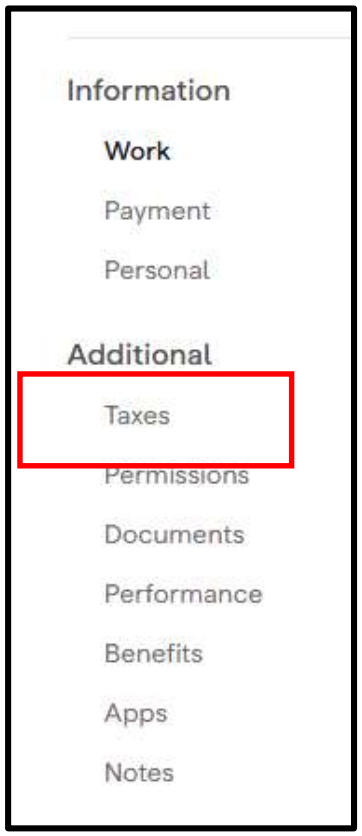




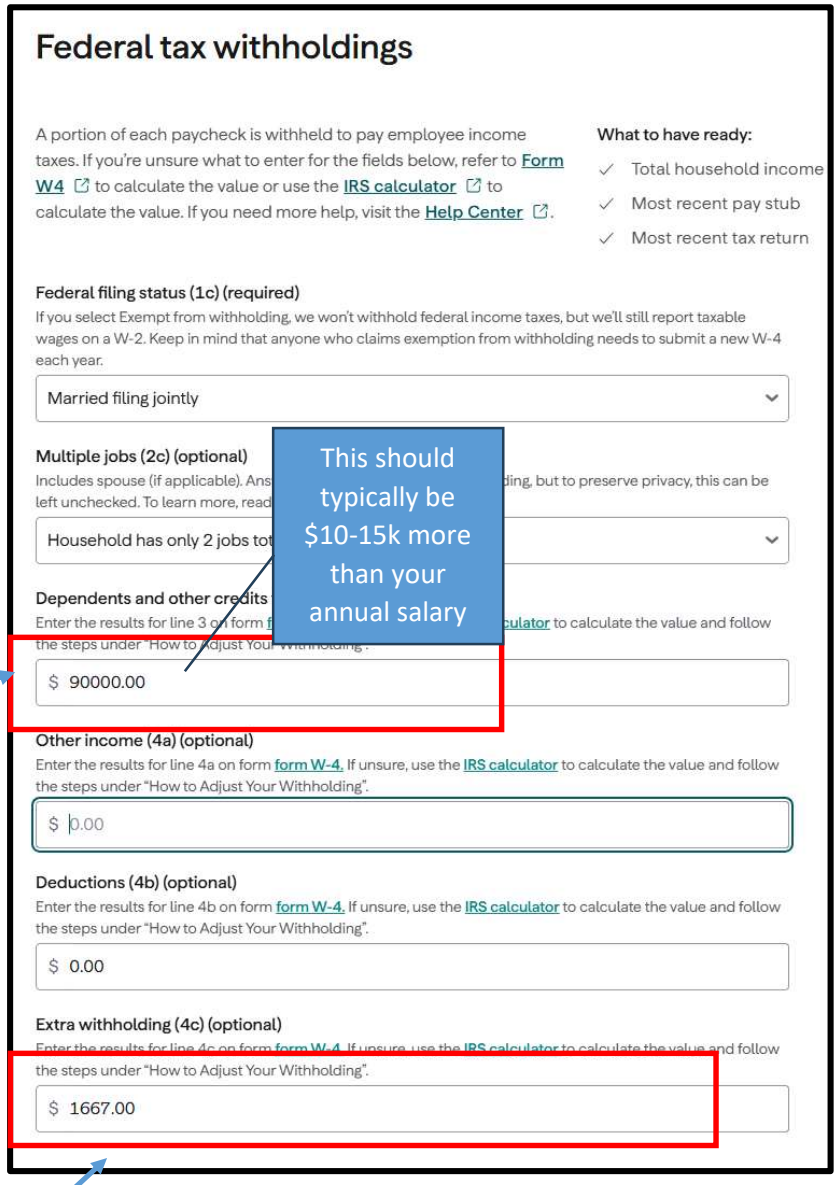
		Annual Payroll	Aug
1	Salary, CO	73,000	**8,184**
2	Salary, N/A	-	-
3	Total Salary	73,000	**8,184**
4	Social Security	4,526	**507**
5	Medicare (calcs surtax)	1,059	**119**
6	Other Tax (SDI @ 1.3% for CA)	-	-
	401k Owner (employee) Deferral		
7	Outside W-2 401k/403(b) Total	-	
8	401k Pre-Tax *(max 24,500)*	24,500	**2,042**
	Plus Catchup *(max 8,000)*	8,000	**667**
	Plus Catchup 60-63 *(max 3,250)*	-	-
9	401k Roth *(max 24,500)*	-	-
	Plus Catchup *(max 8,000)*	-	-
	Plus Catchup 60-63 *(max 3,250)*	-	-
10	Net Check Before Income Tax		**4,850**

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Gusto – Withholdings (Part 1)



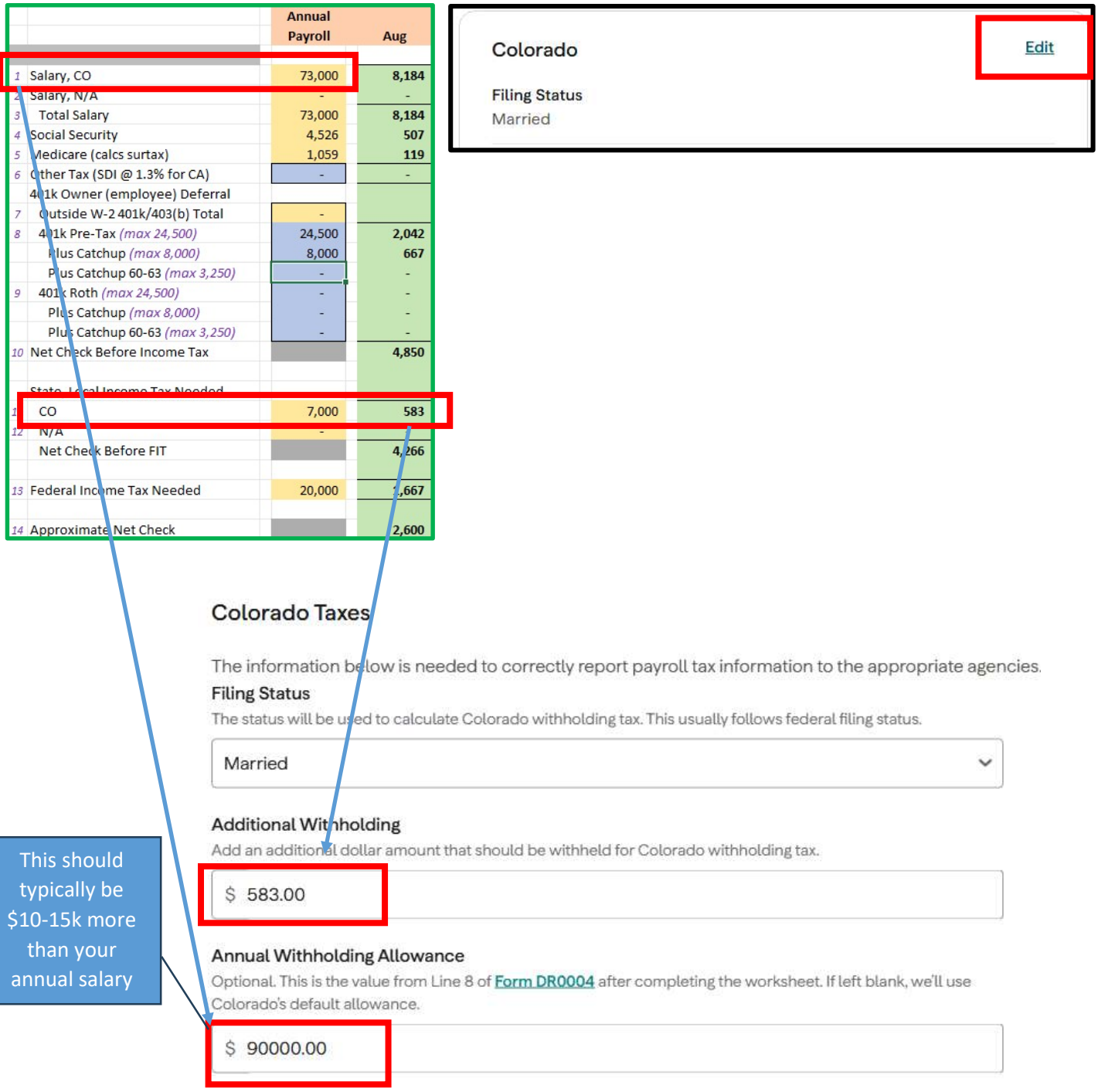




		Annual Payroll	Aug
	Salary, CO	73,000	8,184
2	Salary, N/A	-	-
3	Total Salary	73,000	8,184
4	Social Security	4,526	507
5	Medicare (calcs surtax)	1,059	119
6	Other Tax (SDI @ 1.3% for CA)	-	-
	401k Owner (employee) Deferral		
7	Outside W-2 401k/403(b) Total	-	
8	401k Pre-Tax *(max 24,500)*	24,500	2,042
	Plus Catchup *(max 8,000)*	8,000	667
	Plus Catchup 60-63 *(max 3,250)*	-	-
9	401k Roth *(max 24,500)*	-	-
	Plus Catchup *(max 8,000)*	-	-
	Plus Catchup 60-63 *(max 3,250)*	-	-
10	Net Check Before Income Tax		4,850
	State, Local Income Tax Needed		
11	CO	7,000	583
12	N/A	-	-
	Net Check Before FIT		4,266
13	Federal Income Tax Needed	20,000	1,667
14	Approximate Net Check		2,600

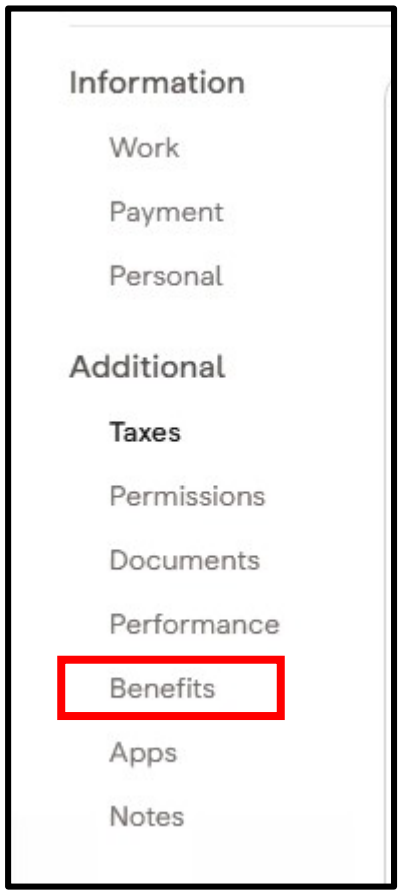
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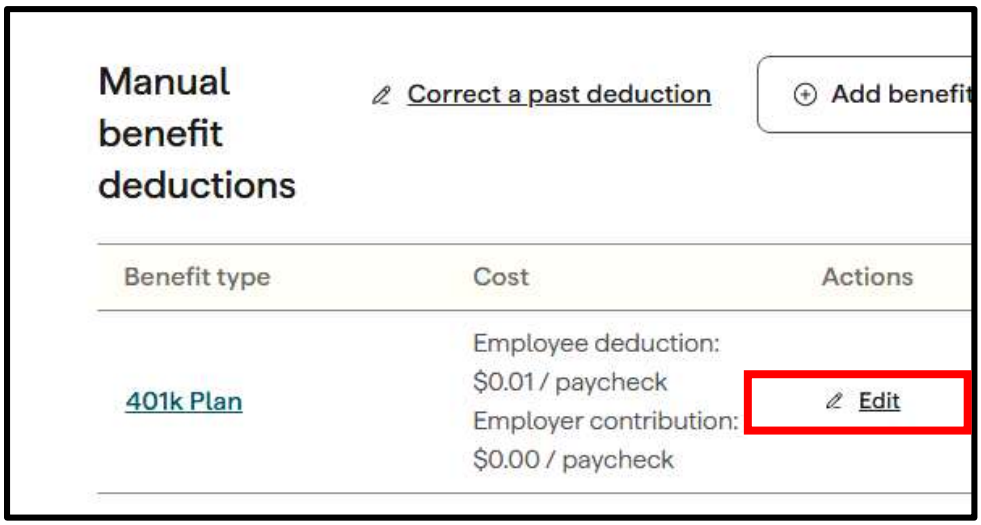
Gusto – Withholdings (Part 2)



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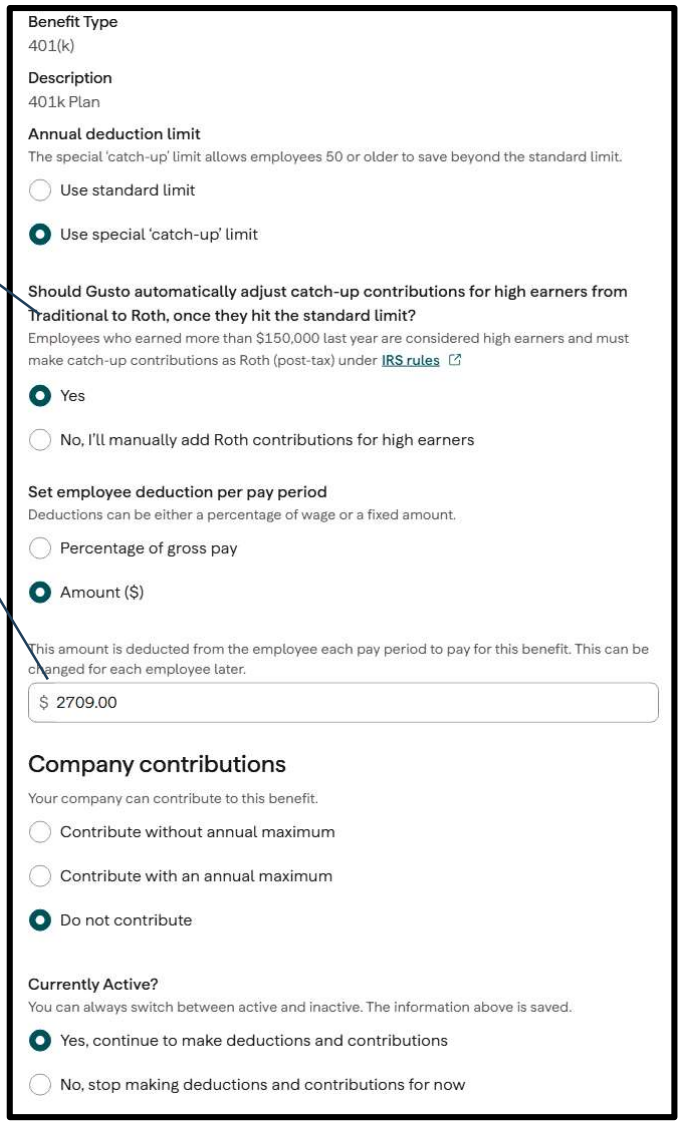
Gusto – 401K (Part 1)





Will need to confirm if your Catch-Up should be Roth or Traditional

Must be combined rate of standard and catch-up



		Annual Payroll	Aug
1	Salary, CO	73,000	8,184
2	Salary, N/A	-	-
3	Total Salary	73,000	8,184
4	Social Security	4,526	507
5	Medicare (calcs surtax)	1,059	119
6	Other Tax (SDI @ 1.3% for CA)	-	-
	401k Owner (employee) Deferral		
7	Outside W-2 401k/403(b) Total	-	
8	401k Pre-Tax *(max 24,500)*	24,500	2,042
	Plus Catchup *(max 8,000)*	8,000	667
	Plus Catchup 60-63 *(max 3,250)*	-	-
9	401k Roth *(max 24,500)*	-	-
	Plus Catchup *(max 8,000)*	-	-
	Plus Catchup 60-63 *(max 3,250)*	-	-
10	Net Check Before Income Tax		4,850

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