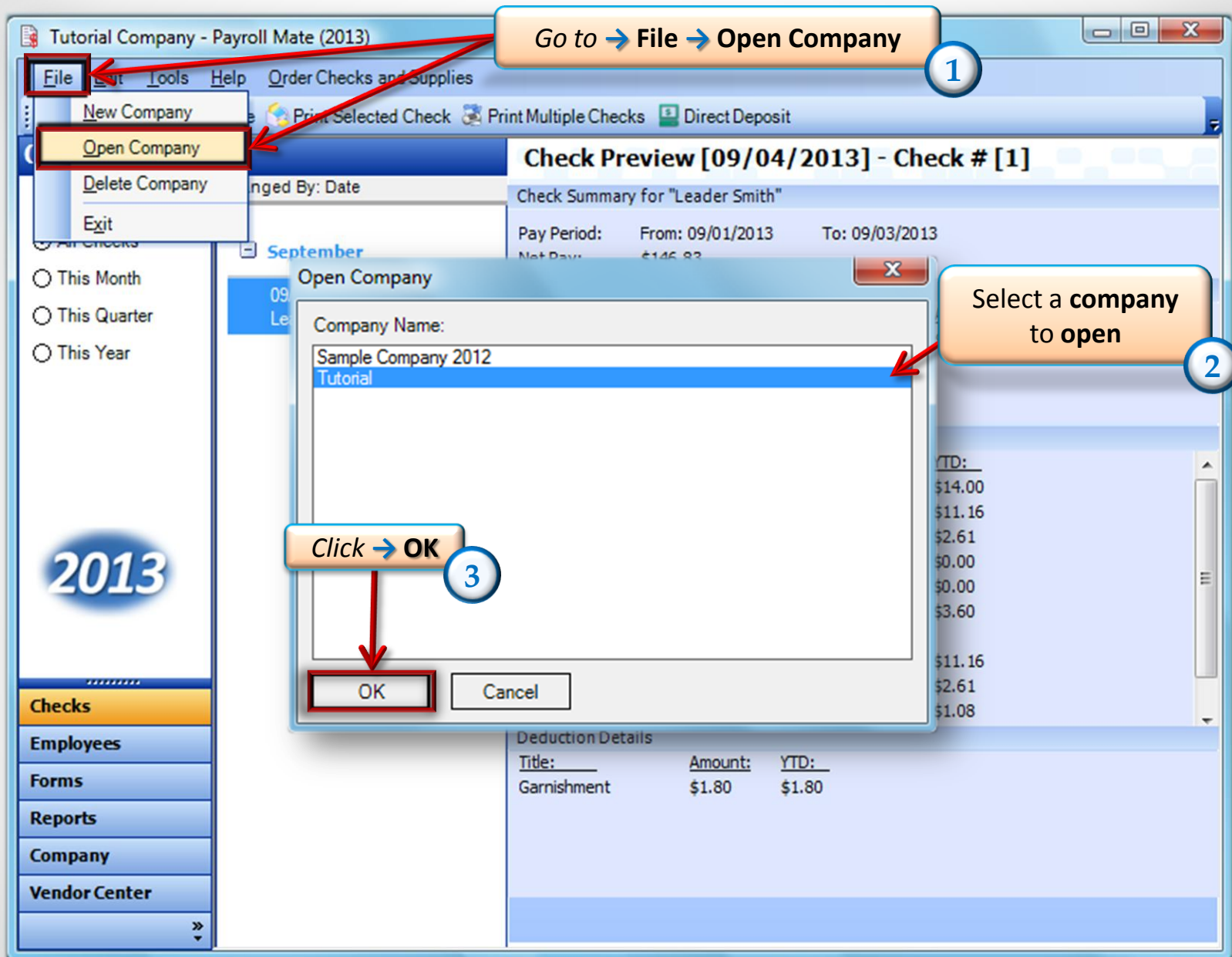


# *How to Edit a Tax Category in Payroll Mate®*

Start by Opening your  
**Payroll Mate**  
Program





Tutorial - Payroll Mate (2013)

File Edit Tools Help Order Checks and Supplies

**Company**

Go to → Company 4

2013

Checks  
Employees  
Forms  
Reports  
**Company**  
Vendor Center

**General Information**  
Income Categories

**Federal Tax Information**  
**Tax Categories**

**State Tax Information**  
Deduction Categories

Click → Tax Categories 5

Title	Calculation
Federal Income Tax	
Social Security (Employee)	
Social Security (Employer)	
Medicare (Employee)	
Medicare (Employer)	
Fed Unemployment (Employer)	
State Income Tax	
State Unemployment (Employer)	
Local Income Tax	
State Disability Insurance (Employee)	
State Disability Insurance (Employer)	
New York City Tax	
▶ Local tax 2	Percentage

Add Edit Delete

Tutorial - Payroll Mate (2013)

File Edit Tools Help Order Checks and Supplies

**Company**

General Information Federal Tax Information State Tax Information

Income Categories Tax Categories Deduction Categories

Title	Calculation
Federal Income Tax	
Social Security (Employee)	
Social Security (Employer)	
Medicare (Employee)	
Medicare (Employer)	
Fed Unemployment (Employer)	
State Income Tax	
State Unemployment (Employer)	
Local Income Tax	
State Disability Insurance (Employee)	
State Disability Insurance (Employer)	
New York City Tax	
Local tax 2	Percentage

Select a **tax** to edit

Click → Edit

Add Edit Delete

2013

Checks

Employees

Forms

Reports

Company

Vendor Center

In this screen you can edit the Tax category that was created. Once you are done editing click ok!

**Tax Details**

Title:

Abbreviation:

Calculation:

Quarterly Rates:

Wagebase:

Paid by:

**W-2 Options**

W-2 Box 12 Code:

W-2 Box 14 Abbreviation:

☐ Use on Box 19 (Local income tax)

☐ Inactive



***Congratulations. You have now edited a tax category!***

**[www.PayrollMate.com](http://www.PayrollMate.com)**

**1-800-507-1992**