

## Help Your Restaurant Clients Find Benefits with Paychex Services

Many complex laws govern restaurant employees' wages and tips. Paychex helps reduce payroll hassles and costs, and minimize the risk of compliance penalties for thousands of restaurant owners nationwide.

### Paychex Knows Restaurant Payrolls

Free your restaurant clients from the time-consuming pain of payroll responsibilities. Explore how Paychex' expertise can help your clients manage their unique needs including:

- **FICA Tip Credit Report.** The FICA tip credit can reduce a restaurant employer's federal income tax liability. Paychex performs the required calculations and compiles the data to prepare **IRS Form 8846** to help your clients get the maximum business tax credits allowed. Check out our FICA Tip Tax Savings Calculator at: <http://www.paychex.com/demos/fica-tip-calculator/>
- **Tip Allocation Reports.** Paychex performs the calculations required by the IRS for **large food and beverage establishments**, including preparation and filing of **IRS Form 8027**, as required under the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA).
- **Shortfall Information.** Large amounts of cash tips often result in restaurant employees not having enough wages to cover the taxes or other voluntary deductions from their check. Paychex provides a report that signals when employee wages do not cover taxes or deductions for the pay period, so your clients are informed and do not lose deduction payments.
- **Tip Sign Off Report.** Restaurant employees must submit written proof of tips received to comply with IRS regulations. We provide tip reports for employees to sign so your clients have written substantiation of tips claimed.
- **Workers' Compensation Payment Service.** Many restaurants find it difficult to estimate annual wages for workers' compensation purposes, because turnover is typically high. Paychex' automated payment service helps your clients avoid the large, up-front deposits and minimize year-end adjustments common with workers' compensation insurance, and calculates the costs each pay period, rather than waiting for an audit adjustment.

**Count on Paychex – the perfect recipe to help your clients manage their restaurant payroll responsibilities!**

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**For more information, please contact:**

Caleb Young



(408) 391-3120



[cyoung2@paychex.com](mailto:cyoung2@paychex.com)