

## Combined Tax Rates

For some taxes, the total tax rate is the sum of a standard rate that applies to all companies plus a company-specific rate. In this case, the standard rate is maintained in the tax calculation engine, and you control whether the tax is calculated by selecting the check box for the tax in [Tax Profile Maintenance](#). Your company-specific rate is entered in [Company Tax Group Setup](#).

An example is the South Carolina Administrative Contingency Fund ER Liability tax. This tax consists of the following rates:\*

- Contingency Assessment: 0.06%
- Base Rate: Varies from 0% to 3.49%
- Solvency Surcharge: Varies from 0% to 1.91%

In this example, the base rate and solvency surcharge for your company are 0.61% and 0.34%. Those rates, combined with the 0.06% standard rate give you a total tax rate of 1.01%.

To calculate this tax:

- In Tax Profile Maintenance, for the South Carolina tax group, select the South Carolina Administrative Contingency Fund ER Liability check box.
- In Company Tax Group Setup, for the South Carolina tax group, select the South Carolina Administrative Contingency Fund ER Liability tax, and enter a rate of 0.95%. (You're combining the 0.61% base rate and the 0.34% solvency surcharge.)

When you run Payroll Tax Calculation, the Administrative Contingency Fund ER Liability tax is calculated at your combined rate of 1.01%.

\*The tax rates are provided as an example. Actual rates may vary.