

Professional Employer Org.

Tax Liability - Detail

Ranges:

PEO Client: 555 - 555
 Check Date: 10/28/2011 - 10/28/2011

Legend:

* Asterisk in SUTA field signifies that SUTA calculation would be inaccurate.
 YTD pay type history shows at least one instance where employee's
 paycode/date had more than one Suta State.

Employee Name	Employee ID	Gross Wages	FIT Taxable	FICA /SE	FICA /ME	FIT W/H	State W/H	Local W/H	Uncoll. Taxes	FUTA	SUTA	W/C	Employer FICA	EIC	Net Wages
Gondala, Klendi C	55-555-0593	\$8,000.00	\$3,896.65	\$331.52	\$114.46	\$1,917.28	\$228.18	\$37.00	\$0.00	\$32.00	\$132.00	\$16.00	\$603.84	\$0.00	\$4,899.68
Cappa, Joseph	55-555-1234	\$2,000.00	\$1,000.00	\$84.00	\$29.00	\$221.74	\$30.50	\$9.25	\$0.00	\$8.00	\$33.00	\$4.00	\$153.00	\$0.00	\$1,585.76
Salensky, Nick	55-555-1345	\$2,000.00	\$1,000.00	\$84.00	\$29.00	\$330.76	\$29.37	\$5.00	\$0.00	\$8.00	\$33.00	\$4.00	\$153.00	\$0.00	\$1,487.50
John, Peter	55-555-1374	\$1,200.00	\$418.85	\$40.22	\$13.88	\$97.20	\$8.88	\$5.55	\$0.00	\$4.80	\$19.80	\$0.00	\$73.26	\$0.00	\$657.54
Oster, Bob	55-555-1487	\$2,400.00	\$1,200.00	\$100.80	\$34.80	\$252.88	\$35.70	\$11.10	\$0.00	\$9.60	\$39.60	\$0.00	\$183.60	\$0.00	\$1,617.92
Gale, Dorothy	55-555-1584	\$4,000.00	\$1,990.32	\$167.18	\$57.72	\$508.58	\$59.72	\$18.44	\$0.00	\$16.00	\$66.00	\$8.00	\$304.50	\$0.00	\$3,051.00
Curry, Helen	55-555-1921	\$1,920.00	\$960.00	\$80.64	\$27.84	\$310.76	\$26.93	\$0.00	\$0.00	\$7.68	\$31.68	\$3.84	\$146.88	\$0.00	\$1,446.90
Meyers, John R	55-555-1941	\$2,750.00	\$1,375.00	\$115.50	\$39.88	\$518.26	\$52.24	\$0.00	\$0.00	\$11.00	\$45.38	\$5.00	\$210.38	\$0.00	\$1,971.88
Tomission, Katie J	55-555-4230	\$2,000.00	\$930.76	\$78.18	\$27.00	\$200.96	\$18.35	\$9.25	\$0.00	\$8.00	\$33.00	\$4.00	\$142.40	\$0.00	\$1,400.18
Weaver, Kent	55-555-4502	\$2,000.00	\$832.02	\$82.48	\$28.48	\$107.30	\$13.92	\$9.25	\$0.00	\$8.00	\$33.00	\$4.00	\$150.24	\$0.00	\$1,399.44
Harts, Sophia V	55-555-4661	\$2,000.00	\$891.07	\$83.24	\$28.74	\$276.30	\$44.17	\$9.25	\$0.00	\$8.00	\$33.00	\$4.00	\$151.62	\$0.00	\$1,287.02
Burr, Craig	55-555-4794	\$5,833.34	\$2,793.74	\$243.08	\$83.92	\$1,010.36	\$154.92	\$26.98	\$0.00	\$23.33	\$96.25	\$11.67	\$442.76	\$0.00	\$3,886.32
Ellis, Jim	55-555-5244	\$6,000.00	\$2,694.09	\$251.50	\$86.82	\$1,166.28	\$152.53	\$27.75	\$0.00	\$24.00	\$99.00	\$12.00	\$458.08	\$0.00	\$3,523.02
Jackson, Montgomery	55-555-7673	\$1,800.00	\$780.21	\$71.58	\$24.72	\$370.88	\$28.87	\$8.33	\$0.00	\$7.20	\$29.70	\$3.60	\$130.38	\$0.00	\$1,018.84
O'Connell, Michael	55-555-8067	\$8,000.00	\$3,588.88	\$335.06	\$115.68	\$1,266.60	\$160.65	\$37.00	\$0.00	\$32.00	\$132.00	\$16.00	\$610.30	\$0.00	\$5,065.12
Grant, Chuck	55-555-8186	\$6,000.00	\$2,839.11	\$251.08	\$86.68	\$1,281.94	\$153.54	\$27.75	\$0.00	\$24.00	\$99.00	\$12.00	\$457.32	\$0.00	\$3,695.94
Miles, Michael	55-555-8923	\$1,150.00	\$522.82	\$46.34	\$16.00	\$128.38	\$8.87	\$5.26	\$0.00	\$4.60	\$18.98	\$2.30	\$84.40	\$0.00	\$822.16
Hill, Allen	55-555-9635	\$1,000.00	\$500.00	\$42.00	\$14.50	\$121.54	\$8.08	\$4.63	\$0.00	\$4.00	\$16.50	\$2.00	\$76.50	\$0.00	\$796.54
Molocon, Susan	55-555-9785	\$1,000.00	\$433.62	\$37.68	\$13.00	\$56.34	\$7.78	\$4.63	\$0.00	\$4.00	\$16.50	\$2.00	\$68.62	\$0.00	\$735.40
Wasserstein, A.J.	55-555-9876	\$1,000.00	\$290.00	\$41.16	\$14.22	\$27.62	\$5.48	\$4.63	\$0.00	\$4.00	\$16.50	\$2.00	\$74.98	\$0.00	\$476.78
Carlito, Jose	55-555-9877	\$1,500.00	\$1,500.00	\$63.00	\$21.75	\$290.38	\$85.27	\$0.00	\$0.00	\$12.00	\$49.50	\$6.00	\$114.75	\$0.00	\$1,039.60
Saez, Jane	55-555-9878	\$2,600.00	\$2,580.00	\$108.36	\$37.41	\$588.34	\$137.38	\$0.00	\$0.00	\$20.80	\$1,115.40	\$10.40	\$197.37	\$0.00	\$1,708.51
Reynolds, Deese	55-555-9999	\$1,000.00	\$1,000.00	\$42.00	\$14.50	\$110.87	\$18.35	\$9.25	\$0.00	\$8.00	\$33.00	\$4.00	\$76.50	\$0.00	\$805.03
Total Client: 555		\$67,153.34		\$2,780.60		\$11,161.55		\$270.30		\$289.01		\$136.81		\$0.00	
			\$34,017.14		\$960.00		\$1,469.68		\$0.00		\$2,221.79		\$5,064.68		\$44,378.08
Report Totals:		\$67,153.34		\$2,780.60		\$11,161.55		\$270.30		\$289.01		\$136.81		\$0.00	
			\$34,017.14		\$960.00		\$1,469.68		\$0.00		\$2,221.79		\$5,064.68		\$44,378.08