

Tax Liabilities Report

Pay Group: Bi-weekly

Pay Cycle: 3/11/2007 - 3/24/2007

Pay Date: 3/30/2007

Payroll**Tax Form: 940 (Fed)**

Payer	Tax Type	Rate	Tax ID	Amount
ER	Federal Unemployment Tax (FUTA)	0.80 %	987654321	87.38
Tax Form: 940 (Fed) Total:				87.38

Tax Form: 941/8109 (Fed)

Payer	Tax Type	Rate	Tax ID	Amount
EE	Federal		987654321	1,485.37
EE	FICA/Social Security (FICA)		987654321	831.98
EE	Medicare		987654321	194.59
ER	FICA/Social Security (FICA)		987654321	831.98
ER	Medicare		987654321	194.59
Tax Form: 941/8109 (Fed) Total:				3,538.51

Tax Form: DE 88/DE 6/DE 7 (CA)

Payer	Tax Type	Rate	Tax ID	Amount
ER	California Employment Training Tax (CA-ETT)	0.10 %		10.94
EE	California State Tax (State)		Test	353.53
EE	California State Disability Tax (CA-SDI)	0.60 %		80.52
ER	California State Unemployment Insurance (CA-UI)	3.10 %	Test	338.51
Tax Form: DE 88/DE 6/DE 7 (CA) Total:				783.50

Overall Totals	4,409.39
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