

**#T9800-00 Sunshine Cab Company (Demo)**

<b>Tax Report For Payroll 2 (B381)</b>	
Check Date :	02/08/2013-1
Period Range :	01/31/2013 TO 02/06/2013
Week Number :	Week #6

<i>Tax Type</i>	<i>Rate</i>	<i>Tax ID</i>	<i>Wages</i>	<i>Amount</i>	<i># EE's</i>	<i>Frequency</i>
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**Federal Taxes**

Federal	-----	123456789	16,890.19		9	Semi-Weekly
EE OASDI	0.062000	123456789	17,827.72		9	Semi-Weekly
EE Medicare	0.014500	123456789	17,827.72		9	Semi-Weekly
ER OASDI	0.062000	123456789	17,827.72		9	Semi-Weekly
ER Medicare	0.014500	123456789	17,827.72		9	Semi-Weekly
COBRA Credit	-----	123456789			9	Semi-Weekly

**Total Fed/Fica Deposit** **0.00** ( Total 941 Liabilities )

ER FUI	0.006000	123456789	17,827.72		9	Quarterly
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**Total Federal Taxes** **0.00**

**State Withholding**

IL State Withholding		1111111	14,343.69		9	Quad-Monthly IL &
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**Total State Withholding** **0.00**

**Employer SUI Withholding**

IL-SUI	0.047000	1234567	15,251.77		9	Quarterly
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**Total Employer SUI** **0.00**

Total Employee Taxes 0.00

Total Employer Taxes 0.00

Total Cobra Subsidy Credit 0.00

**Total Tax Liability ( May include COBRA Subsidy Amounts )** **0.00**

Regular checks 1,127.73

Manual checks 0.00

3rd Party Checks 0.00

Void Checks 0.00

Direct Deposit Checks 10,066.63

**Total Net Payroll** **11,194.36**

Agency Checks 0.00

Agency Checks DD 0.00

Agency Checks Void 0.00

Billing Impound 0.00

**Total Payroll Liability ( May include COBRA Subsidy Amounts )** **11,194.36**

Tax Deposit Checks Tax deposit to be made by Payville USA

Tax Deposit Checks Void Tax deposit to be made by Payville USA

Total Check/Direct Deposits 11,194.36

Total Direct Deposits 10,066.63

Total Workers Comp 0