

PAYROLL TAX LIABILITY REGISTER CONSOLIDATED COMPANY TOTALS

J & C Corporation (D9999999)

Pay Date: 3/12/04

Federal 941 Tax Liability.....	This Payday	Month To Date	Qtr. To Date	Year To Date
Gross Wages Paid.....	\$13,972.75	\$25,513.50	\$25,513.50	\$25,513.50
Adjusted Fed. Gross wages.....	\$13,849.75	\$25,267.50	\$25,267.50	\$25,267.50
Adjusted FICA Gross wages.....	\$13,849.75	\$25,267.50	\$25,267.50	\$25,267.50
Adjusted Medi Gross wages.....	\$13,849.75	\$25,267.50	\$25,267.50	\$25,267.50
Federal Income Tax Withheld.....	\$2,034.01	\$3,569.80	\$3,569.80	\$3,569.80
Total FICA (6.2%x2).....	\$1,717.38	\$3,133.18	\$3,133.18	\$3,133.18
Total Medi (1.45%x2).....	\$401.68	\$732.82	\$732.82	\$732.82
Less Advance EIC Amounts.....	\$0.00	\$0.00	\$0.00	\$0.00
Federal 941 Tax Liability.....	\$4,153.07	\$7,435.80	\$7,435.80	\$7,435.80
Federal UEC Liability.....	This Payday	Month To Date	Qtr. To Date	Year To Date
Federal 940 Tax Liability.....	\$110.79	\$202.13	\$202.13	\$202.13
State(s) Withholding Liability	This Payday	Month To Date	Qtr. To Date	Year To Date
State(s) Tax Withheld.....	\$685.17	\$1,237.04	\$1,237.04	\$1,237.04
State(s) UEC Liability.....	This Payday	Month To Date	Qtr. To Date	Year To Date
Unemployment Tax Liability.....	\$0.00	\$0.00	\$0.00	\$0.00
Local Withholding Liability.....	This Payday	Month To Date	Qtr. To Date	Year To Date
Combined Local Taxes	\$0.00	\$0.00	\$0.00	\$0.00

Time+Plus (R) Electronic Timekeeping and Payroll

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TaxLiabilityConsolidated.rpt

This report is advisory in nature and does not constitute legal service.
It is accurate to the extent of the information supplied by the employer.