

Tax Liability Summary

(00010103)

From 12/14/06 to 12/14/06

By Tax ID

| Type of Tax Liability | Taxable Wages | Tax Amount |
|-----------------------|---------------|-----------------|
| BERKHEIMER | 3,508.75 | 35.09 |
| Federal | 9,651.25 | 1,069.09 |
| FICA | 10,160.25 | 1,259.88 |
| FUTA | 8,455.25 | 67.64 |
| Medicare | 10,160.25 | 294.66 |
| PA State | 10,425.25 | 320.07 |
| PA SUI--EM | 10,425.25 | 9.40 |
| PA SUTA | 10,225.25 | 132.93 |
| PHILA NON | 5,863.75 | 229.39 |
| PHILA RESI | 4,561.50 | 205.27 |
| Company Totals | | 3,623.42 |

TaxTotals.rpt