

PAYROLL TAX LIABILITY REGISTER CONSOLIDATED COMPANY TOTALS

ABC Company Inc. (00010101)

Pay Date: 12/28/06

Federal 941 Tax Liability	This Payday	Month To Date	Qtr. To Date	Year To Date
Gross Wages Paid	5,350.00	15,775.25	15,775.25	53,675.25
Adjusted Fed. Gross wages	4,737.00	14,388.25	14,388.25	47,488.25
Adjusted FICA Gross wages	5,145.00	15,305.25	15,305.25	51,555.25
Adjusted Medi Gross wages	5,145.00	15,305.25	15,305.25	51,555.25
Federal Income Tax Withheld	475.03	1,544.12	1,544.12	8,306.49
Total FICA (6.2%x2)	637.98	1,897.86	1,897.86	6,392.86
Total Medi (1.45%x2)	149.22	443.88	443.88	1,495.16
Less Advance EIC Amounts	0.00	0.00	0.00	0.00
Federal 941 Tax Liability	1,262.23	3,885.86	3,885.86	16,194.51
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Federal UEC Liability	This Payday	Month To Date	Qtr. To Date	Year To Date
Federal 940 Tax Liability	5.08	72.72	72.72	362.72
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State(s) Withholding Liability	This Payday	Month To Date	Qtr. To Date	Year To Date
State(s) Tax Withheld	206.60	620.23	620.23	2,440.75
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State(s) UEC Liability	This Payday	Month To Date	Qtr. To Date	Year To Date
Unemployment Tax Liability	41.54	181.74	181.74	682.00
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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

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.