

Tax Coversheet

xx99, OUR SAMPLE COMPANY, 2009

Criteria: Where Check Date Are Between 6/5/2009 And 6/5/2009

CSS Payroll, Inc.
6/10/2009 01:51 PM
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Date Paid	Tax	Amount	Total Wages	Taxable Wages
Run ID: 36 Tax Liability: Federal 940				
6/5/2009	FUTA	65.14	8,143.00	8,143.00
Total Liability		65.14		
Run ID: 36 Tax Liability: Federal 941				
6/5/2009	FICA Med	118.06	8,143.00	8,143.00
6/5/2009	FICA MED Employer	118.06	8,143.00	8,143.00
6/5/2009	FICA SS	504.87	8,143.00	8,143.00
6/5/2009	FICA SS Employer	504.87	8,143.00	8,143.00
6/5/2009	FIT	935.45	8,143.00	8,143.00
Total Liability		2,181.31		
Run ID: 36 Tax Liability: Michigan State Income Tax				
6/5/2009	MI SIT	354.22	8,143.00	8,143.00
Total Liability		354.22		
Run ID: 36 Tax Liability: Michigan State Unemployment				
6/5/2009	MI SUTA	89.58	8,143.00	8,143.00
Total Liability		89.58		
Run Total:		2,690.25		
Total:		2,690.25		