

228,117.50 X
 6.2 %
 14,143.29 *

14,143.29 M+
 228,117.5 X
 4.2 %
 9,580.94 *
 9,580.94 M+
 228,117.5 X
 1.45 %
 3,307.70 *
 3,307.70 M+
 228,117.5 X
 1.45 %
 3,307.70 *
 3,307.70 M+
 21,823.14 +
 21,823.14 M+
 005.....
 52,162.77 M*

PAY COMPONENTS			EMPLOYER - PAID					
TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
					GROSS	240,444.71	1403422.30	2798355.84
S-MONT	0.00	0.00	FICA	14143.30	AFLAC	649.37	4216.22	8592.44
V-F	0.00	0.00	MDCR	3307.74	ALLSTATE	2,186.13	10928.54	20762.96
CA	2,323.13	26,650.62	RET	19758.81	BLOCKVISIO	209.81	419.62	419.62
CELL	70.00	750.00			DENHIGH	1,659.33	7097.77	12758.78
COMP	154.85	2,120.07			DENLOW	0.00	608.08	1520.20
F	1,333.14	20,565.62			FSAFEE	40.00	220.00	430.00
F-1	43.00	1,715.85			FSAMED	904.57	4692.46	9017.44
F-2	0.00	1,390.95			G/INS	6,532.50	38893.50	77728.50
FLAT-1	0.00	67.23			RET	16,524.35	97002.76	193705.35
FLAT-2	0.00	31.75			VALIC	187.50	1125.00	2250.00
FLAT-3	0.00	600.00			VISION	0.00	776.48	1920.48
LONG	0.00	39,168.00			NET TXBL	211,593.15	1237693.87	2469004.07
LONG-E	0.00	720.00			FED W/H	21,823.14	131118.14	261660.76
OVT	0.00	1,338.32			FICA TXBL	228,117.50	1334696.63	2662709.42
OVT-1	9,236.78	115,146.74			FICA	9,580.96	56057.24	111833.73
OVT-2	0.00	0.00			MEDICARE	3,307.74	19353.04	38609.37
RAISE	33.36	33.36			EIC	0.00	0.00	0.00
REG	21,239.06	199,285.78			AFLACTAX	307.61	1703.42	3335.72
REG-1	1,333.10	18,205.23			AFRO-AMERI	9.24	55.44	92.40
REG-2	812.00	4,504.35			C/U	1,655.50	9933.00	19866.00
SAL	196,207.53	269,930.20			CH/SUPP	1,586.49	9642.62	17571.06
SAL-1	3,656.34	45,529.57			CH/SUPP1	267.69	1606.14	3212.28
SAL-2	532.54	6,390.48			CHILD	175.36	1052.16	1227.52
SAL-3	1,099.12	13,189.44			POP	0.00	0.00	18.48
SAL-E	0.00	375.00			G&K	12.50	87.00	186.00
SAL1	2,220.76	26,756.28			ONEAMERICA	827.07	1650.52	1650.52
TRANS	150.00	3,891.00			SUNLIFE	0.00	207.02	828.08
					TAXLEVY	0.00	0.00	750.00
					TO/COLL	0.00	0.00	25.00
SUPERC	12.00	144.00			TULTX	134.51	766.02	1511.52
SUPERC	30.00	360.00			UISTCL/TAX	51.20	300.10	593.50
					UNUM	1,586.97	9068.02	17909.14
					NET PAY	170,225.17	994841.99	1988368.99

\$228,117.50

FICA TXBL \Rightarrow 6.2% \Rightarrow \$14,143.29
 4.2% \Rightarrow \$9,580.94

#1) 10.4% \Rightarrow T \$23,724.23

MCR \Rightarrow 1.45% \Rightarrow \$3,307.70
 1.45% \Rightarrow \$3,307.70

#2) 2.9% \Rightarrow T \$6,615.40

FED W/H \Rightarrow \$21,823.14

#3) T \$21,823.14

\$52,162.77 \leftarrow Add #1, #2, #3 totals