

Taxable Wage Report

The Demo Company
Company (100)

Check Date: 10/28/2005
Process: 2005102801

Branch: 10

Department: 100

| Employee | FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|--------------------------------|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|-----------------------|----------------------|
| Merchant Randolph Emp Id: 4 | 1,572.84 | 1,716.84 | 1,716.84 | 1,716.84 | 1,716.84 | FUTA 0.00 MA | 1,572.84 | | MAHI MASUI MAWD | 0.00 0.00 0.00 |

Totals For Department: 100

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|-----------------------|----------------------|
| 1,572.84 | 1,716.84 | 1,716.84 | 1,716.84 | 1,716.84 | FUTA 0.00 MA | 1,572.84 | | MAHI MASUI MAWD | 0.00 0.00 0.00 |

Totals For Branch: 10

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|-----------------------|----------------------|
| 1,572.84 | 1,716.84 | 1,716.84 | 1,716.84 | 1,716.84 | FUTA 0.00 MA | 1,572.84 | | MAHI MASUI MAWD | 0.00 0.00 0.00 |

Branch: 20

Department: 400

| Employee | FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|------------------------------|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
| Carpenter Jerry Emp Id: 7 | 604.80 | 630.00 | 630.00 | 630.00 | 630.00 | FUTA 0.00 MO | 604.80 | | MOSUI | 0.00 |

Totals For Department: 400

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
| 604.80 | 630.00 | 630.00 | 630.00 | 630.00 | FUTA 0.00 MO | 604.80 | | MOSUI | 0.00 |

Taxable Wage Report

The Demo Company
Company (100)

Check Date: 10/28/2005
Process: 2005102801

Branch: 20

Department: 500

| Employee | FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | | | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-------------------------------|--------------|------------|--------------|-------------|---------------|-----------------------|------|-------|------------------|------------------|------------------|---------------------|
| Bailey Mary Emp Id: 1 | 1,361.54 | 1,361.54 | 1,361.54 | 1,361.54 | 1,361.54 | FUTA | 0.00 | MO VA | 1,361.08 0.46 | VASUI | 0.00 | MO-KAN1 1,361.54 |
| Simpson Margaret Emp Id: 2 | 1,872.37 | 1,972.46 | 1,972.46 | 1,972.46 | 1,972.46 | FUTA | 0.00 | MO | 1,872.37 | MOSUI | 0.00 | |

Totals For Department: 500

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | | | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|--------------|------------|--------------|-------------|---------------|-----------------------|------|-------|------------------|------------------|------------------|---------------------|
| 3,233.91 | 3,334.00 | 3,334.00 | 3,334.00 | 3,334.00 | FUTA | 0.00 | MO VA | 3,233.45 0.46 | VASUI MOSUI | 0.00 0.00 | MO-KAN1 1,361.54 |

Totals For Branch: 20

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | | | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|--------------|------------|--------------|-------------|---------------|-----------------------|------|-------|------------------|------------------|------------------|---------------------|
| 3,838.71 | 3,964.00 | 3,964.00 | 3,964.00 | 3,964.00 | FUTA | 0.00 | MO VA | 3,838.25 0.46 | MOSUI VASUI | 0.00 0.00 | MO-KAN1 1,361.54 |

Branch: 30

Department: 200

| Employee | FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | | | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|--------------------------|--------------|------------|--------------|-------------|---------------|-----------------------|------|----|--------------|------------------|------------------|---------------|
| Smith Amber Emp Id: 9 | 700.00 | 700.00 | 700.00 | 700.00 | 700.00 | FUTA | 0.00 | VA | 700.00 | VASUI | 0.00 | |

Totals For Department: 200

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | | | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|--------------|------------|--------------|-------------|---------------|-----------------------|------|----|--------------|------------------|------------------|---------------|
| 700.00 | 700.00 | 700.00 | 700.00 | 700.00 | FUTA | 0.00 | VA | 700.00 | VASUI | 0.00 | |

Taxable Wage Report

The Demo Company
Company (100)

Check Date: 10/28/2005
Process: 2005102801

Branch: 30

Department: 300

| Employee | FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------------------|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
| Beck Kerrie Emp Id: 5 | 1,588.02 | 1,691.88 | 1,691.88 | 1,691.88 | 1,691.88 | FUTA 0.00 VA | 1,588.02 | | VASUI 0.00 | |

Totals For Department: 300

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
| 1,588.02 | 1,691.88 | 1,691.88 | 1,691.88 | 1,691.88 | FUTA 0.00 VA | 1,588.02 | | VASUI 0.00 | |

Totals For Branch: 30

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
| 2,288.02 | 2,391.88 | 2,391.88 | 2,391.88 | 2,391.88 | FUTA 0.00 VA | 2,288.02 | | VASUI 0.00 | |

Branch: 40

Department: 200

| Employee | FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|---------------------------------|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
| Howell Thurston Emp Id: 3 | 2,450.27 | 2,609.15 | 2,609.15 | 2,609.15 | 2,609.15 | FUTA 0.00 FL | 2,450.27 | | FLSUI 0.00 | |

Totals For Department: 200

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
| 2,450.27 | 2,609.15 | 2,609.15 | 2,609.15 | 2,609.15 | FUTA 0.00 FL | 2,450.27 | | FLSUI 0.00 | |

Branch: 40

Department: 300

| Employee | FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|----------|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
|----------|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|

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| Employee | FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|----------------------------|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
| Mayer John Emp Id: 8 | 482.50 | 526.50 | 526.50 | 526.50 | 526.50 | FUTA 0.00 LA | 482.50 | LASUI | 0.00 | |

Totals For Department: 300

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------|---------------|-----------------|----------------|------------------|--------------------------|-----------------|---------------------|---------------------|------------------|
| 482.50 | 526.50 | 526.50 | 526.50 | 526.50 | FUTA 0.00 LA | 482.50 | LASUI | 0.00 | |

Totals For Branch: 40

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------|---------------|-----------------|----------------|------------------|--------------------------|--------------------|---------------------|---------------------|------------------|
| 2,932.77 | 3,135.65 | 3,135.65 | 3,135.65 | 3,135.65 | FUTA 0.00 FL LA | 2,450.27 482.50 | FLSUI LASUI | 0.00 0.00 | |

Report Totals

| FITW Taxable | SS Taxable | SS-R Taxable | MED Taxable | MED-R Taxable | Other Federal Taxable | SITW Taxable | SUI (EE) Taxable | SUI (ER) Taxable | Local Taxable |
|-----------------|---------------|-----------------|----------------|------------------|--------------------------|--|---|--|------------------|
| 10,632.34 | 11,208.37 | 11,208.37 | 11,208.37 | 11,208.37 | FUTA 0.00 MA MO VA FL LA | 1,572.84 3,838.25 2,288.48 2,450.27 482.50 | MAHI MASUI MAWD MOSUI VASUI FLSUI LASUI | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | MO-KAN1 1,361.54 |