

EMPLOYER TAX LIABILITY SUMMARY
[00122] - Sample Company

Process Date: 11/11/07 14:09:11

	CURRENT	November	Quarter
Federal Income Tax Withholding:	33.41	33.41	33.41
Employee SOC SEC Amount:	69.82	69.82	69.82
Matching SOC SEC Amount:	69.82	69.82	69.82
Employee Medicare Amount:	16.33	16.33	16.33
Matching Medicare Amount:	16.33	16.33	16.33
Earned Income Credit:	0.00	0.00	0.00
Total Federal Tax Liability:	205.71	205.71	205.71
MT State Tax:	20.47	20.47	20.47
Federal Unemployment:	9.01	9.01	9.01
MT State Unemployment:	13.51	13.51	13.51
Totals:	248.70	248.70	248.70
Payroll Tax Expense:	108.67	108.67	108.67

***** FEDERAL TAXES DUE
You need to pay 205.71 by 12/15/07

This information is based solely upon information supplied from this company and its employees. Any amounts reflected in these reports are a result of the information supplied. If any payroll for any employee is not included with the enclosed reports, this report will be in error.