

Payroll Sample Client
Payroll Tax Summary - Check Detail

December 30, 2016

Tax	Rate	Wage Limit	Current Gross Taxable Wages	Current Taxable Wages	Current Tax	QTD Gross Taxable Wages	QTD Taxable Wages	QTD Tax	YTD Gross Taxable Wages	YTD Taxable Wages	YTD Tax
1 Eddington, Terry J											
Check # 5347 12/30/16											
FICA-SS	12.4000	118,500.00	4,580.21	4,580.21	567.94	17,061.47	17,061.47	2,115.62	58,665.67	58,665.67	7,274.54
FICA-MED	2.9000		4,580.21	4,580.21	132.82	17,061.47	17,061.47	494.78	58,665.67	58,665.67	1,701.30
FICA-MED2	0.9000		4,580.21	0.00	0.00	17,061.47	0.00	0.00	58,665.67	0.00	0.00
FUTA	0.6000	7,000.00	4,580.21	0.00	0.00	17,061.47	0.00	0.00	58,665.67	7,000.00	42.00
FIT			4,453.29	4,453.29	705.82	16,173.03	16,173.03	1,953.76	55,238.83	55,238.83	6,113.56
Michigan SIT	4.2500		4,453.29	4,453.29	189.26	16,173.03	16,173.03	687.32	55,238.83	55,238.83	2,347.52
Michigan SUI (Employer)	2.8000	9,000.00	4,580.21	0.00	0.00	17,061.47	0.00	0.00	58,665.67	9,000.00	252.02
2 Harmon, Sarah W											
Check # 5348 12/30/16											
FICA-SS	12.4000	118,500.00	1,550.00	1,550.00	192.20	7,010.00	7,010.00	869.24	25,248.50	25,248.50	3,130.82
FICA-MED	2.9000		1,550.00	1,550.00	44.94	7,010.00	7,010.00	203.28	25,248.50	25,248.50	732.20
FICA-MED2	0.9000		1,550.00	0.00	0.00	7,010.00	0.00	0.00	25,248.50	0.00	0.00
FUTA	0.6000	7,000.00	1,550.00	0.00	0.00	7,010.00	0.00	0.00	25,248.50	7,000.00	42.00
FIT			1,487.00	1,487.00	138.05	6,619.40	6,619.40	461.11	23,763.58	23,763.58	1,520.25
Michigan SIT	4.2500		1,487.00	1,487.00	63.20	6,619.40	6,619.40	281.34	23,763.58	23,763.58	1,009.98
Michigan SUI (Employer)	2.8000	9,000.00	1,550.00	0.00	0.00	7,010.00	0.00	0.00	25,248.50	9,000.00	252.00
3 Cooper, Dennis B											
Check # 5349 12/30/16											
FICA-SS	12.4000	118,500.00	1,351.00	1,351.00	167.52	6,050.00	6,050.00	750.20	21,627.00	21,627.00	2,681.74
FICA-MED	2.9000		1,351.00	1,351.00	39.18	6,050.00	6,050.00	175.44	21,627.00	21,627.00	627.18
FICA-MED2	0.9000		1,351.00	0.00	0.00	6,050.00	0.00	0.00	21,627.00	0.00	0.00
FUTA	0.6000	7,000.00	1,351.00	0.00	0.00	6,050.00	0.00	0.00	21,627.00	7,000.00	42.00
FIT			1,351.00	1,351.00	117.65	6,050.00	6,050.00	390.27	21,627.00	21,627.00	1,290.37
Michigan SIT	4.2500		1,351.00	1,351.00	57.42	6,050.00	6,050.00	257.13	21,627.00	21,627.00	919.16
Michigan SUI (Employer)	2.8000	9,000.00	1,351.00	0.00	0.00	6,050.00	0.00	0.00	21,627.00	9,000.00	252.00

Payroll Sample Client
Payroll Tax Summary - Check Detail

December 30, 2016

Tax	Rate	Wage Limit	Current Gross Taxable Wages	Current Taxable Wages	Current Tax	QTD Gross Taxable Wages	QTD Taxable Wages	QTD Tax	YTD Gross Taxable Wages	YTD Taxable Wages	YTD Tax
4 Fink, Chester A											
Check # 5350 12/30/16											
FICA-SS	12.4000	118,500.00	981.00	981.00	121.66	5,458.00	5,458.00	676.80	20,813.00	20,813.00	2,580.82
FICA-MED	2.9000		981.00	981.00	28.46	5,458.00	5,458.00	158.28	20,813.00	20,813.00	603.58
FICA-MED2	0.9000		981.00	0.00	0.00	5,458.00	0.00	0.00	20,813.00	0.00	0.00
FUTA	0.6000	7,000.00	981.00	0.00	0.00	5,458.00	0.00	0.00	20,813.00	7,000.00	42.00
FIT			981.00	981.00	116.33	5,458.00	5,458.00	602.96	20,813.00	20,813.00	2,289.81
Michigan SIT	4.2500		981.00	981.00	41.69	5,458.00	5,458.00	231.97	20,813.00	20,813.00	884.57
Michigan SUI (Employer)	2.8000	9,000.00	981.00	0.00	0.00	5,458.00	0.00	0.00	20,813.00	9,000.00	252.01
5 Spencer, Rodney H											
Check # 5351 12/30/16											
FICA-SS	12.4000	118,500.00	1,602.00	1,602.00	198.66	6,428.00	6,428.00	797.08	22,559.00	22,559.00	2,797.32
FICA-MED	2.9000		1,602.00	1,602.00	46.46	6,428.00	6,428.00	186.42	22,559.00	22,559.00	654.22
FICA-MED2	0.9000		1,602.00	0.00	0.00	6,428.00	0.00	0.00	22,559.00	0.00	0.00
FUTA	0.6000	7,000.00	1,602.00	0.00	0.00	6,428.00	0.00	0.00	22,559.00	7,000.00	42.00
FIT			1,568.94	1,568.94	150.34	6,250.16	6,250.16	421.18	21,897.23	21,897.23	1,331.44
Michigan SIT	4.2500		1,568.94	1,568.94	66.68	6,250.16	6,250.16	265.63	21,897.23	21,897.23	930.62
Michigan SUI (Employer)	2.8000	9,000.00	1,602.00	0.00	0.00	6,428.00	0.00	0.00	22,559.00	9,000.00	252.00
6 Sanders, Ellen E											
Check # 5352 12/30/16											
FICA-SS	12.4000	118,500.00	1,507.00	1,507.00	186.88	6,371.00	6,371.00	790.00	22,758.50	22,758.50	2,822.06
FICA-MED	2.9000		1,507.00	1,507.00	43.70	6,371.00	6,371.00	184.76	22,758.50	22,758.50	660.00
FICA-MED2	0.9000		1,507.00	0.00	0.00	6,371.00	0.00	0.00	22,758.50	0.00	0.00
FUTA	0.6000	7,000.00	1,507.00	0.00	0.00	6,371.00	0.00	0.00	22,758.50	7,000.00	42.00
FIT			1,471.75	1,471.75	135.76	6,165.51	6,165.51	407.85	21,979.44	21,979.44	1,334.51
California SIT			1,471.75	1,471.75	0.00	6,165.51	6,165.51	0.00	21,979.44	21,979.44	0.00
Michigan SIT	4.2500		1,471.75	1,471.75	62.55	6,165.51	6,165.51	262.04	21,979.44	21,979.44	934.12
Michigan SUI (Employer)	2.8000	9,000.00	1,507.00	0.00	0.00	6,371.00	0.00	0.00	22,758.50	9,000.00	251.99

Payroll Sample Client
Payroll Tax Summary - Check Detail

December 30, 2016

Tax	Rate	Wage Limit	Current Gross Taxable Wages	Current Taxable Wages	Current Tax	QTD Gross Taxable Wages	QTD Taxable Wages	QTD Tax	YTD Gross Taxable Wages	YTD Taxable Wages	YTD Tax
7 Anderson, Abigail A											
Check # 5353 12/30/16											
FICA-SS	12.4000	118,500.00	5,065.66	5,065.66	628.14	15,267.39	15,267.39	1,893.16	51,869.34	51,869.34	6,431.80
FICA-MED	2.9000		5,065.66	5,065.66	146.92	15,267.39	15,267.39	442.76	51,869.34	51,869.34	1,504.22
FICA-MED2	0.9000		5,065.66	0.00	0.00	15,267.39	0.00	0.00	51,869.34	0.00	0.00
FUTA	0.6000	7,000.00	5,065.66	0.00	0.00	15,267.39	0.00	0.00	51,869.34	7,000.00	41.99
FIT			4,870.95	4,870.95	1,071.82	14,293.82	14,293.82	2,321.86	48,104.87	48,104.87	7,089.03
California SDI	0.9000	106,742.00	5,065.66	5,065.66	45.59	15,267.39	15,267.39	137.39	51,869.34	51,869.34	466.78
California SIT			4,870.95	4,870.95	375.62	14,293.82	14,293.82	672.38	48,104.87	48,104.87	1,852.71
Michigan SIT			4,870.95	4,870.95	207.02	14,293.82	14,293.82	607.51	48,104.87	48,104.87	2,044.55
California SUI (Employer)	3.6000	7,000.00	5,065.66	0.00	0.00	15,267.39	0.00	0.00	51,869.34	7,000.00	252.00
8 Beards, Jonathon T											
Check # 5354 12/30/16											
FICA-SS	12.4000	118,500.00	1,551.77	1,551.77	192.42	6,321.89	6,321.89	783.92	22,716.29	22,716.29	2,816.82
FICA-MED	2.9000		1,551.77	1,551.77	45.00	6,321.89	6,321.89	183.34	22,716.29	22,716.29	658.78
FICA-MED2	0.9000		1,551.77	0.00	0.00	6,321.89	0.00	0.00	22,716.29	0.00	0.00
FUTA	0.6000	7,000.00	1,551.77	0.00	0.00	6,321.89	0.00	0.00	22,716.29	7,000.00	42.02
FIT			1,551.77	1,551.77	155.22	6,321.89	6,321.89	406.75	22,716.29	22,716.29	1,318.84
California SDI	0.9000	106,742.00	620.71	620.71	5.59	2,528.77	2,528.77	22.77	9,082.71	9,082.71	81.78
California SIT			1,551.77	1,551.77	0.00	6,321.89	6,321.89	0.00	22,716.29	22,716.29	0.00
Michigan SIT	4.2500		931.06	931.06	39.57	3,793.12	3,793.12	161.19	13,633.58	13,633.58	579.37
California SUI (Employer)	3.6000	7,000.00	620.71	0.00	0.00	2,528.77	446.06	16.06	9,082.71	7,000.00	251.95
Michigan SUI (Employer)	2.8000	9,000.00	931.06	0.00	0.00	3,793.12	0.00	0.00	13,633.58	9,000.00	251.99

Payroll Sample Client
Payroll Tax Summary - Check Detail

December 30, 2016

Tax	Rate	Wage Limit	Current Gross Taxable Wages	Current Taxable Wages	Current Tax	QTD Gross Taxable Wages	QTD Taxable Wages	QTD Tax	YTD Gross Taxable Wages	YTD Taxable Wages	YTD Tax
9											
Check # 5355											
FICA-SS	12.4000	118,500.00	2,173.52	2,173.52	269.50	7,748.64	7,748.64	960.82	26,505.54	26,505.54	3,286.68
FICA-MED	2.9000		2,173.52	2,173.52	63.04	7,748.64	7,748.64	224.70	26,505.54	26,505.54	768.66
FICA-MED2	0.9000		2,173.52	0.00	0.00	7,748.64	0.00	0.00	26,505.54	0.00	0.00
FUTA	0.6000	7,000.00	2,173.52	0.00	0.00	7,748.64	0.00	0.00	26,505.54	7,000.00	42.02
FIT			2,071.28	2,071.28	296.60	7,300.92	7,300.92	767.97	24,895.83	24,895.83	2,363.61
California SDI	0.9000	106,742.00	1,304.11	1,304.11	11.74	4,649.17	4,649.17	41.84	16,073.71	16,073.71	144.65
California SIT			2,071.28	2,071.28	24.16	7,300.92	7,300.92	32.79	24,895.83	24,895.83	63.81
Michigan SIT	4.2500		828.51	828.51	35.21	2,920.38	2,920.38	124.12	9,798.46	9,798.46	416.45
California SUI (Employer)	3.6000	7,000.00	1,304.11	0.00	0.00	4,649.17	0.00	0.00	16,073.71	7,000.00	252.01
Michigan SUI (Employer)	2.8000	9,000.00	869.41	0.00	0.00	3,099.47	1,667.64	46.70	10,431.83	9,000.00	252.03

Payroll Sample Client
Payroll Tax Summary - Check Detail

December 30, 2016

Tax	Rate	Wage Limit	Current Gross Taxable Wages	Current Taxable Wages	Current Tax	QTD Gross Taxable Wages	QTD Taxable Wages	QTD Tax	YTD Gross Taxable Wages	YTD Taxable Wages	YTD Tax
Employee Totals											
1	Eddington, Terry J										
FICA-SS	12.4000	118,500.00	4,580.21	4,580.21	567.94	17,061.47	17,061.47	2,115.62	58,665.67	58,665.67	7,274.54
FICA-MED	2.9000		4,580.21	4,580.21	132.82	17,061.47	17,061.47	494.78	58,665.67	58,665.67	1,701.30
FICA-MED2	0.9000		4,580.21	0.00	0.00	17,061.47	0.00	0.00	58,665.67	0.00	0.00
FUTA	0.6000	7,000.00	4,580.21	0.00	0.00	17,061.47	0.00	0.00	58,665.67	7,000.00	42.00
FIT			4,453.29	4,453.29	705.82	16,173.03	16,173.03	1,953.76	55,238.83	55,238.83	6,113.56
Michigan SIT	4.2500		4,453.29	4,453.29	189.26	16,173.03	16,173.03	687.32	55,238.83	55,238.83	2,347.52
Michigan SUI (Employer)	2.8000	9,000.00	4,580.21	0.00	0.00	17,061.47	0.00	0.00	58,665.67	9,000.00	252.02
2	Harmon, Sarah W										
FICA-SS	12.4000	118,500.00	1,550.00	1,550.00	192.20	7,010.00	7,010.00	869.24	25,248.50	25,248.50	3,130.82
FICA-MED	2.9000		1,550.00	1,550.00	44.94	7,010.00	7,010.00	203.28	25,248.50	25,248.50	732.20
FICA-MED2	0.9000		1,550.00	0.00	0.00	7,010.00	0.00	0.00	25,248.50	0.00	0.00
FUTA	0.6000	7,000.00	1,550.00	0.00	0.00	7,010.00	0.00	0.00	25,248.50	7,000.00	42.00
FIT			1,487.00	1,487.00	138.05	6,619.40	6,619.40	461.11	23,763.58	23,763.58	1,520.25
Michigan SIT	4.2500		1,487.00	1,487.00	63.20	6,619.40	6,619.40	281.34	23,763.58	23,763.58	1,009.98
Michigan SUI (Employer)	2.8000	9,000.00	1,550.00	0.00	0.00	7,010.00	0.00	0.00	25,248.50	9,000.00	252.00
3	Cooper, Dennis B										
FICA-SS	12.4000	118,500.00	1,351.00	1,351.00	167.52	6,050.00	6,050.00	750.20	21,627.00	21,627.00	2,681.74
FICA-MED	2.9000		1,351.00	1,351.00	39.18	6,050.00	6,050.00	175.44	21,627.00	21,627.00	627.18
FICA-MED2	0.9000		1,351.00	0.00	0.00	6,050.00	0.00	0.00	21,627.00	0.00	0.00
FUTA	0.6000	7,000.00	1,351.00	0.00	0.00	6,050.00	0.00	0.00	21,627.00	7,000.00	42.00
FIT			1,351.00	1,351.00	117.65	6,050.00	6,050.00	390.27	21,627.00	21,627.00	1,290.37
Michigan SIT	4.2500		1,351.00	1,351.00	57.42	6,050.00	6,050.00	257.13	21,627.00	21,627.00	919.16
Michigan SUI (Employer)	2.8000	9,000.00	1,351.00	0.00	0.00	6,050.00	0.00	0.00	21,627.00	9,000.00	252.00

**Payroll Sample Client
Payroll Tax Summary - Check Detail**

December 30, 2016

Tax	Rate	Wage Limit	Current Gross Taxable Wages	Current Taxable Wages	Current Tax	QTD Gross Taxable Wages	QTD Taxable Wages	QTD Tax	YTD Gross Taxable Wages	YTD Taxable Wages	YTD Tax
4 Fink, Chester A											
FICA-SS	12.4000	118,500.00	981.00	981.00	121.66	5,458.00	5,458.00	676.80	20,813.00	20,813.00	2,580.82
FICA-MED	2.9000		981.00	981.00	28.46	5,458.00	5,458.00	158.28	20,813.00	20,813.00	603.58
FICA-MED2	0.9000		981.00	0.00	0.00	5,458.00	0.00	0.00	20,813.00	0.00	0.00
FUTA	0.6000	7,000.00	981.00	0.00	0.00	5,458.00	0.00	0.00	20,813.00	7,000.00	42.00
FIT			981.00	981.00	116.33	5,458.00	5,458.00	602.96	20,813.00	20,813.00	2,289.81
Michigan SIT	4.2500		981.00	981.00	41.69	5,458.00	5,458.00	231.97	20,813.00	20,813.00	884.57
Michigan SUI (Employer)	2.8000	9,000.00	981.00	0.00	0.00	5,458.00	0.00	0.00	20,813.00	9,000.00	252.01
5 Spencer, Rodney H											
FICA-SS	12.4000	118,500.00	1,602.00	1,602.00	198.66	6,428.00	6,428.00	797.08	22,559.00	22,559.00	2,797.32
FICA-MED	2.9000		1,602.00	1,602.00	46.46	6,428.00	6,428.00	186.42	22,559.00	22,559.00	654.22
FICA-MED2	0.9000		1,602.00	0.00	0.00	6,428.00	0.00	0.00	22,559.00	0.00	0.00
FUTA	0.6000	7,000.00	1,602.00	0.00	0.00	6,428.00	0.00	0.00	22,559.00	7,000.00	42.00
FIT			1,568.94	1,568.94	150.34	6,250.16	6,250.16	421.18	21,897.23	21,897.23	1,331.44
Michigan SIT	4.2500		1,568.94	1,568.94	66.68	6,250.16	6,250.16	265.63	21,897.23	21,897.23	930.62
Michigan SUI (Employer)	2.8000	9,000.00	1,602.00	0.00	0.00	6,428.00	0.00	0.00	22,559.00	9,000.00	252.00
6 Sanders, Ellen E											
FICA-SS	12.4000	118,500.00	1,507.00	1,507.00	186.88	6,371.00	6,371.00	790.00	22,758.50	22,758.50	2,822.06
FICA-MED	2.9000		1,507.00	1,507.00	43.70	6,371.00	6,371.00	184.76	22,758.50	22,758.50	660.00
FICA-MED2	0.9000		1,507.00	0.00	0.00	6,371.00	0.00	0.00	22,758.50	0.00	0.00
FUTA	0.6000	7,000.00	1,507.00	0.00	0.00	6,371.00	0.00	0.00	22,758.50	7,000.00	42.00
FIT			1,471.75	1,471.75	135.76	6,165.51	6,165.51	407.85	21,979.44	21,979.44	1,334.51
California SIT			1,471.75	1,471.75	0.00	6,165.51	6,165.51	0.00	21,979.44	21,979.44	0.00
Michigan SIT	4.2500		1,471.75	1,471.75	62.55	6,165.51	6,165.51	262.04	21,979.44	21,979.44	934.12
Michigan SUI (Employer)	2.8000	9,000.00	1,507.00	0.00	0.00	6,371.00	0.00	0.00	22,758.50	9,000.00	251.99

**Payroll Sample Client
Payroll Tax Summary - Check Detail**

December 30, 2016

Tax	Rate	Wage Limit	Current Gross Taxable Wages	Current Taxable Wages	Current Tax	QTD Gross Taxable Wages	QTD Taxable Wages	QTD Tax	YTD Gross Taxable Wages	YTD Taxable Wages	YTD Tax
7 Anderson, Abigail A											
FICA-SS	12.4000	118,500.00	5,065.66	5,065.66	628.14	15,267.39	15,267.39	1,893.16	51,869.34	51,869.34	6,431.80
FICA-MED	2.9000		5,065.66	5,065.66	146.92	15,267.39	15,267.39	442.76	51,869.34	51,869.34	1,504.22
FICA-MED2	0.9000		5,065.66	0.00	0.00	15,267.39	0.00	0.00	51,869.34	0.00	0.00
FUTA	0.6000	7,000.00	5,065.66	0.00	0.00	15,267.39	0.00	0.00	51,869.34	7,000.00	41.99
FIT			4,870.95	4,870.95	1,071.82	14,293.82	14,293.82	2,321.86	48,104.87	48,104.87	7,089.03
California SDI	0.9000	106,742.00	5,065.66	5,065.66	45.59	15,267.39	15,267.39	137.39	51,869.34	51,869.34	466.78
California SIT			4,870.95	4,870.95	375.62	14,293.82	14,293.82	672.38	48,104.87	48,104.87	1,852.71
Michigan SIT			4,870.95	4,870.95	207.02	14,293.82	14,293.82	607.51	48,104.87	48,104.87	2,044.55
California SUI (Employer)	3.6000	7,000.00	5,065.66	0.00	0.00	15,267.39	0.00	0.00	51,869.34	7,000.00	252.00
8 Beards, Jonathon T											
FICA-SS	12.4000	118,500.00	1,551.77	1,551.77	192.42	6,321.89	6,321.89	783.92	22,716.29	22,716.29	2,816.82
FICA-MED	2.9000		1,551.77	1,551.77	45.00	6,321.89	6,321.89	183.34	22,716.29	22,716.29	658.78
FICA-MED2	0.9000		1,551.77	0.00	0.00	6,321.89	0.00	0.00	22,716.29	0.00	0.00
FUTA	0.6000	7,000.00	1,551.77	0.00	0.00	6,321.89	0.00	0.00	22,716.29	7,000.00	42.02
FIT			1,551.77	1,551.77	155.22	6,321.89	6,321.89	406.75	22,716.29	22,716.29	1,318.84
California SDI	0.9000	106,742.00	620.71	620.71	5.59	2,528.77	2,528.77	22.77	9,082.71	9,082.71	81.78
California SIT			1,551.77	1,551.77	0.00	6,321.89	6,321.89	0.00	22,716.29	22,716.29	0.00
Michigan SIT	4.2500		931.06	931.06	39.57	3,793.12	3,793.12	161.19	13,633.58	13,633.58	579.37
California SUI (Employer)	3.6000	7,000.00	620.71	0.00	0.00	2,528.77	446.06	16.06	9,082.71	7,000.00	251.95
Michigan SUI (Employer)	2.8000	9,000.00	931.06	0.00	0.00	3,793.12	0.00	0.00	13,633.58	9,000.00	251.99
9 Finnegan, Samuel E											
FICA-SS	12.4000	118,500.00	2,173.52	2,173.52	269.50	7,748.64	7,748.64	960.82	26,505.54	26,505.54	3,286.68
FICA-MED	2.9000		2,173.52	2,173.52	63.04	7,748.64	7,748.64	224.70	26,505.54	26,505.54	768.66
FICA-MED2	0.9000		2,173.52	0.00	0.00	7,748.64	0.00	0.00	26,505.54	0.00	0.00
FUTA	0.6000	7,000.00	2,173.52	0.00	0.00	7,748.64	0.00	0.00	26,505.54	7,000.00	42.02
FIT			2,071.28	2,071.28	296.60	7,300.92	7,300.92	767.97	24,895.83	24,895.83	2,363.61
California SDI	0.9000	106,742.00	1,304.11	1,304.11	11.74	4,649.17	4,649.17	41.84	16,073.71	16,073.71	144.65
California SIT			2,071.28	2,071.28	24.16	7,300.92	7,300.92	32.79	24,895.83	24,895.83	63.81
Michigan SIT	4.2500		828.51	828.51	35.21	2,920.38	2,920.38	124.12	9,798.46	9,798.46	416.45
California SUI (Employer)	3.6000	7,000.00	1,304.11	0.00	0.00	4,649.17	0.00	0.00	16,073.71	7,000.00	252.01
Michigan SUI (Employer)	2.8000	9,000.00	869.41	0.00	0.00	3,099.47	1,667.64	46.70	10,431.83	9,000.00	252.03

**Payroll Sample Client
Payroll Tax Summary - Check Detail**

December 30, 2016

Tax	Rate	Wage Limit	Current Gross Taxable Wages	Current Taxable Wages	Current Tax	QTD Gross Taxable Wages	QTD Taxable Wages	QTD Tax	YTD Gross Taxable Wages	YTD Taxable Wages	YTD Tax
Company Totals											
FICA-SS	12.4000	118,500.00	20,362.16	20,362.16	2,524.92	77,716.39	77,716.39	9,636.84	272,762.84	272,762.84	33,822.60
FICA-MED	2.9000		20,362.16	20,362.16	590.52	77,716.39	77,716.39	2,253.76	272,762.84	272,762.84	7,910.14
FICA-MED2	0.9000		20,362.16	0.00	0.00	77,716.39	0.00	0.00	272,762.84	0.00	0.00
FUTA	0.6000	7,000.00	20,362.16	0.00	0.00	77,716.39	0.00	0.00	272,762.84	63,000.00	378.03
FIT			19,806.98	19,806.98	2,887.59	74,632.73	74,632.73	7,733.71	261,036.07	261,036.07	24,651.42
California SDI	0.9000	106,742.00	6,990.48	6,990.48	62.92	22,445.33	22,445.33	202.00	77,025.76	77,025.76	693.21
California SIT			9,965.75	9,965.75	399.78	34,082.14	34,082.14	705.17	117,696.43	117,696.43	1,916.52
Michigan SIT	4.2500		17,943.50	17,943.50	762.60	67,723.42	67,723.42	2,878.25	236,855.99	236,855.99	10,066.34
California SUI (Employer)	3.6000	7,000.00	6,990.48	0.00	0.00	22,445.33	446.06	16.06	77,025.76	21,000.00	755.96
Michigan SUI (Employer)	2.8000	9,000.00	13,371.68	0.00	0.00	55,271.06	1,667.64	46.70	195,737.08	72,000.00	2,016.04