

PayChoice Tax Liability

Name of Tax * PAYROLL REPROCESSED *	Current Tax Amount For Payroll	Current Taxable Wages For Payroll	Number of Employees Taxable	Tax Rate	Month To Date Tax Amount	Quarter To Date Tax Amount	Tax ID Number
EARNED INCOME CREDIT EIC							12-3456789
FEDERAL WITHHOLDING	1030.26	9596.00	6		1030.26	1030.26	12-3456789
SOCIAL SECURITY TAX 6.20%	600.16	9680.00	6		600.16	600.16	12-3456789
EMPLOYER SOC.SEC. 6.20%	600.16	9680.00	6		600.16	600.16	12-3456789
FICA MEDICARE TAX 1.45%	140.36	9680.00	6		140.36	140.36	12-3456789
EMPLOYER MEDICARE 1.45%	140.36	9680.00	6		140.36	140.36	12-3456789
* TOTAL FEDERAL TAX	2511.30				2511.30	2511.30	
FEDERAL UNEMPLOYMENT .8%	65.04 U	8130.00	6		65.04	65.04	12-3456789
* TOTAL FUTA	65.04				65.04	65.04	
INDIANA STATE TAX	158.75	4996.00	3		158.75	158.75	111111111 111
MASSACHUSETTS TAX	72.89	1490.00	1		72.89	72.89	334-444-444
MICHIGAN STATE TAX	43.94	1010.00	1		43.94	43.94	22-1567338
* TOTAL STATE INCOME TAX	275.58				275.58	275.58	
IN EMPLOYER UNEMPL \$7000	219.51 U	8130.00	6	2.7000	219.51	219.51	111110
KY EMPLOYER UNEMPL \$8000							*ALERT-NO ID DATA
MI EMPLOYER UNEMPL \$9000	U						*ALERT-NO ID DATA
* TOTAL EMPLOYER UNEMP TAX	219.51				219.51	219.51	
ELKHART RES 1.50%	38.70	2830.00	2		38.70	38.70	0111111111111111
ELKHART NONRES .50%							0111111111111111
ST. JOSEPH RES .80%	41.28	5276.00	3		41.28	41.28	0111111111111111
* TOTAL LOCAL TAX	79.98				79.98	79.98	
*** TOTAL LIABILITIES *** FOR COMPANY ***	3151.41				3151.41	3151.41	

MASTER TAX will deposit the Tax Liabilities for you!

UI adjustment legend:

U : The Unemployment Tax amount was adjusted due to a change in your UI rate or EOQ rounding.