

Payroll Tax Liability Report

Name of Tax	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
FEDERAL WITHHOLDING		1641.37	6				11-1111999
SOCIAL SECURITY TAX 6.20%	105.94	1708.75	6		105.94	105.94	11-1111999
EMPLOYER SOC.SEC. 6.20%	105.94	1708.75	6		105.94	105.94	11-1111999
FICA MEDICARE TAX 1.45%	24.78	1708.75	6		24.78	24.78	11-1111999
EMPLOYER MEDICARE 1.45%	24.78	1708.75	6		24.78	24.78	11-1111999
* TOTAL FEDERAL TAX	261.44				261.44	261.44	
FEDERAL UNEMPLOYMENT .8%	13.67	1708.75	6		13.67	13.67	11-1111999
* TOTAL FUTA	13.67				13.67	13.67	
HAWAII STATE TAX	244.52	1641.37	6		244.52	244.52	WW1234566-01
* TOTAL STATE INCOME TAX	244.52				244.52	244.52	
HAWAII TRAINING TAX .01%	0.17	1708.75	6	0.0100	0.17	0.17	0000824686
HI EMPLOYER UNEMPL \$13000	23.92	1708.75	6	1.4000	23.92	23.92	0000824686
* TOTAL EMPLOYER UNEMP TAX	24.09				24.09	24.09	
HI EMPLOYER DISAB PREM.		1708.75	6				000000000824686
* TOTAL EMPLOYER DISAB TAX							
*** TOTAL LIABILITIES FOR COMPANY	543.72				543.72	543.72	

The Payroll Tax People will deposit the Tax Liabilities for you!