

ABC Corporation, Inc.
940 Liability Report

March 31, 2000

Client No: 12345 Page 1

	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>	<u>Total</u>
Total Wages	20,790.00	0.00	0.00	0.00	20,790.00
Taxable Wages	14,000.00	0.00	0.00	0.00	14,000.00
Excess	6,790.00	0.00	0.00	0.00	6,790.00
Rate is:	.008				
Liability	112.00	0.00	0.00	0.00	112.00
Qtr Item Totals	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
NCGROS	21,000.00	0.00	0.00	0.00	21,000.00
Total Txbl	21,000.00	0.00	0.00	0.00	21,000.00
CAF	210.00	0.00	0.00	0.00	210.00
Txbl Reductions	210.00	0.00	0.00	0.00	210.00

ABC Corporation, Inc.
NC State Unemployment Liability Report

March 31, 2000

Client No: 12345 Page 2

	<u>Quarter 1</u>	<u>Quarter 2</u>	<u>Quarter 3</u>	<u>Quarter 4</u>	<u>Total</u>
Total Wages	20,790.00	0.00	0.00	0.00	20,790.00
Taxable Wages	20,790.00	0.00	0.00	0.00	20,790.00
Excess	0.00	0.00	0.00	0.00	0.00
Rate is:	.015				
Liability	311.85	0.00	0.00	0.00	311.85
Qtr Item Totals	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
NCGROS	21,000.00	0.00	0.00	0.00	21,000.00
Total Txbl	21,000.00	0.00	0.00	0.00	21,000.00
CAF	210.00	0.00	0.00	0.00	210.00
Txbl Reductions	210.00	0.00	0.00	0.00	210.00