

ABC Corporation, Inc.

941 Report Summary

March 31, 2000

Client No: 12345 Page 1

2. Total Wages, Tips		20,790.00
3. Total Income Tax Withheld		2,745.00
6a. Total Social Security Wages	20,790.00 @ 12.40%	2,577.96
6c. Total Social Security Tips	0.00 @ 12.40%	0.00
7. Total Medicare Wages	20,790.00 @ 2.90%	602.91
12. Advanced EIC		0.00
13. Net Taxes		5,925.87

Unemployment Summary

	<u>QTD</u>	<u>YTD</u>
Federal Unemployment	Rate is: .008	Employees Paid This Qtr: 3
Gross Wages	20,790.00	20,790.00
Excess	6,790.00	6,790.00
Taxable Wages	14,000.00	14,000.00
Liability	112.00	112.00
North Carolina Unemployment	Rate is: .015	Employees Paid This Qtr: 3
Gross Wages	20,790.00	20,790.00
Excess	0.00	0.00
Taxable Wages	20,790.00	20,790.00
Liability	311.85	311.85