

ABC Corporation, Inc.
Payroll Summary

3/1/00 to 3/31/00

Client No: 12345 Page 1

<u>Check</u>	<u>Date</u>	<u>Gross</u>	<u>Fed</u>	<u>Fica</u>	<u>State</u>	<u>Deds</u>	<u>Net</u>
<u>1 JOHN EDWARD DOE</u>				<u>112-33-2211</u>			
1526	3/15/00	1,500.00	165.00	112.07	91.55	60.00	1,071.38
1533	3/31/00	1,500.00	165.00	112.07	91.40	60.00	1,071.53
MTD		3,000.00	330.00	224.14	182.95	120.00	2,142.91
YTD		9,000.00	990.00	672.42	548.85	360.00	6,428.73
<u>2 JANE R. JONES</u>				<u>122-33-3344</u>			
1534	3/31/00	4,000.00	585.00	306.00	225.00	0.00	2,884.00
YTD		12,000.00	1,755.00	918.00	675.00	0.00	8,652.00

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<u>Check</u>	<u>Date</u>	<u>Gross</u>	<u>Fed</u>	<u>Fica</u>	<u>State</u>	<u>Deds</u>	<u>Net</u>
<u>File Totals</u>					-		
MTD		7,000.00	915.00	530.14	407.95	120.00	5,026.91
QTD		21,000.00	2,745.00	1,590.42	1,223.85	360.00	15,080.73
YTD		21,000.00	2,745.00	1,590.42	1,223.85	360.00	15,080.73
<u>Totals By Date</u>							
	3/15/00	1,500.00	165.00	112.07	91.55	60.00	1,071.38
	3/31/00	5,500.00	750.00	418.07	316.40	60.00	3,955.53
<u>Additions</u>		<u>Current</u>	<u>YTD</u>				
NCGROS		7,000.00	21,000.00				
<u>Withholding</u>		<u>Current</u>	<u>YTD</u>				
FICA		429.66	1,288.98				
MED WH		100.48	301.44				
FED		915.00	2,745.00				
NCSTWH		407.95	1,223.85				
CAF		70.00	210.00				
<u>Deductions</u>		<u>Current</u>	<u>YTD</u>				
ADV		50.00	150.00				
401K		0.00	0.00				

ABC Corporation, Inc.
1099 Summary

3/1/00 to 3/31/00

Client No: 12345 Page 3

<u>Check</u>	<u>Date</u>	<u>Gross</u>	<u>Fed</u>	<u>Fica</u>	<u>State</u>	<u>Deds</u>	<u>Net</u>
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ABC Corporation, Inc.
1099 Summary

3/1/00 to 3/31/00

Client No: 12345 Page 4

<u>Check</u>	<u>Date</u>	<u>Gross</u>	<u>Fed</u>	<u>Fica</u>	<u>State</u>	<u>Deds</u>	<u>Net</u>
<u>File</u>	<u>Totals</u>				-		
MTD		0.00	0.00	0.00	0.00	0.00	0.00
YTD		0.00	0.00	0.00	0.00	0.00	0.00

Totals By Date

<u>Additions</u>	<u>Current</u>	<u>YTD</u>
NCGROS	0.00	0.00

<u>Withholding</u>	<u>Current</u>	<u>YTD</u>
FICA	0.00	0.00
MED WH	0.00	0.00
FED	0.00	0.00
NCSTWH	0.00	0.00
CAF	0.00	0.00

<u>Deductions</u>	<u>Current</u>	<u>YTD</u>
ADV	0.00	0.00
401K	0.00	0.00