



Sample Company 2005

# Employer's Quarterly Tax & Wage Report

11/29/08

## Employer's Quarterly Tax & Wage Report

Last Name	First Name		1st QTR	2nd QTR	3rd QTR	4th QTR	Gross Wages	Subject Wages
Ruff	Bryan	Gross Wages:	19,999.98	18,461.52			38,461.50	14,500.00
SSN#	999-99-9999	Excess Wages:	5,499.98	18,461.52			23,961.50	
Primich	Ginger	Gross Wages:	9,360.00	8,640.00			18,000.00	14,500.00
SSN#	999-99-9999	Excess Wages:		3,500.00			3,500.00	
Robertson	Jenny	Gross Wages:	7,020.00	6,480.00			13,500.00	13,500.00
SSN#	999-99-9999	Excess Wages:						
Wright	Josh	Gross Wages:	12,480.00	11,520.00			24,000.00	14,500.00
SSN#	999-99-9999	Excess Wages:		9,500.00			9,500.00	
Young	Scott	Gross Wages:	11,440.00	10,560.00			22,000.00	14,500.00
SSN#	999-99-9999	Excess Wages:		7,500.00			7,500.00	
Lamb	Brad	Gross Wages:	600.00	13,051.00			13,651.00	13,651.00
SSN#	999-99-9999	Excess Wages:						
Hepler	Jason	Gross Wages:	8,000.00	11,968.00			19,968.00	14,500.00
SSN#	999-99-9999	Excess Wages:		5,468.00			5,468.00	
Wallace	Jim	Gross Wages:		1,848.00			1,848.00	1,848.00
SSN#	999-99-9999	Excess Wages:						
Dunn	Eric	Gross Wages:		3,674.80			3,674.80	3,674.80
SSN#	999-99-9999	Excess Wages:						
Teichman	Tim	Gross Wages:		7,289.13			7,289.13	7,289.13
SSN#	999-99-9999	Excess Wages:						
Fleisher	Jason	Gross Wages:		1,320.00			1,320.00	1,320.00
SSN#	999-99-9999	Excess Wages:						
Cook	Steven	Gross Wages:	115.50	6,727.66			6,843.16	6,843.16
SSN#	999-99-9999	Excess Wages:						
Mendoza	Kevin	Gross Wages:		5,792.57			5,792.57	5,792.57
SSN#	999-99-9999	Excess Wages:						
Chapman	Natalie	Gross Wages:		5,586.00			5,586.00	5,586.00
SSN#	999-99-9999	Excess Wages:						
Hughes	David	Gross Wages:		4,803.80			4,803.80	4,803.80
SSN#	999-99-9999	Excess Wages:						
Wu	Jimmy	Gross Wages:	1,166.00	172.80			1,338.80	1,338.80
SSN#	999-99-9999	Excess Wages:						
Gilby	Jeremy	Gross Wages:	172.80				172.80	172.80
SSN#	999-99-9999	Excess Wages:						
Tittle	Benji	Gross Wages:	1,296.00	4,968.00			6,264.00	6,264.00
SSN#	999-99-9999	Excess Wages:						
Perry	Dave	Gross Wages:	1,152.00	4,176.00			5,328.00	5,328.00
SSN#	999-99-9999	Excess Wages:						

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Continued...

Last Name	First Name		1st QTR	2nd QTR	3rd QTR	4th QTR	Gross Wages	Subject Wages
Scott	Andy	Gross Wages:		182.00			182.00	182.00
SSN#	999-99-9999	Excess Wages:						
Martin	Sean	Gross Wages:		163.84			163.84	163.84
SSN#	999-99-9999	Excess Wages:						
Shulkin	Michael	Gross Wages:	172.80	1,206.00			1,378.80	1,378.80
SSN#	999-99-9999	Excess Wages:						
Waling	Michael	Gross Wages:	172.80	646.00			818.80	818.80
SSN#	999-99-9999	Excess Wages:						
Godwin	John	Gross Wages:	172.80	646.00			818.80	818.80
SSN#	999-99-9999	Excess Wages:						
Karpas	Peter	Gross Wages:	172.80	448.00			620.80	620.80
SSN#	999-99-9999	Excess Wages:						
Cheknis	Benjamin	Gross Wages:	182.20	2,750.80			2,933.00	2,933.00
SSN#	999-99-9999	Excess Wages:						
Thompson	Chris	Gross Wages:	129.20	2,771.80			2,901.00	2,901.00
SSN#	999-99-9999	Excess Wages:						
Box	Steve	Gross Wages:	817.40	3,314.80			4,132.20	4,132.20
SSN#	999-99-9999	Excess Wages:						
Anderson	Bruce	Gross Wages:	419.90	3,122.80			3,542.70	3,542.70
SSN#	999-99-9999	Excess Wages:						
Lethin	Laurel	Gross Wages:	129.20	3,050.80			3,180.00	3,180.00
SSN#	999-99-9999	Excess Wages:						
Heldt	Bob	Gross Wages:	129.20	2,866.80			2,996.00	2,996.00
SSN#	999-99-9999	Excess Wages:						
Molotsi	Hugh	Gross Wages:	318.00	3,827.75			4,145.75	4,145.75
SSN#	999-99-9999	Excess Wages:						
Rich	Dave	Gross Wages:	2,088.00	1,044.00			3,132.00	3,132.00
SSN#	999-99-9999	Excess Wages:						
Klingler	Mark	Gross Wages:		172.80			172.80	172.80
SSN#	999-99-9999	Excess Wages:						
Harbin	Pete	Gross Wages:	1,368.00	6,004.00			7,372.00	7,372.00
SSN#	999-99-9999	Excess Wages:						
Burch	Jason	Gross Wages:	864.00	2,832.00			3,696.00	3,696.00
SSN#	999-99-9999	Excess Wages:						
Holton	David	Gross Wages:		192.00			192.00	192.00
SSN#	999-99-9999	Excess Wages:						
Weeks	Matt	Gross Wages:		384.00			384.00	384.00
SSN#	999-99-9999	Excess Wages:						
Deuel	Alicia	Gross Wages:	1,728.00	864.00			2,592.00	2,592.00
SSN#	999-99-9999	Excess Wages:						
Duncan	Dave	Gross Wages:		96.00			96.00	96.00
SSN#	999-99-9999	Excess Wages:						
Foster	Robert	Gross Wages:		96.00			96.00	96.00
SSN#	999-99-9999	Excess Wages:						
Max	Stephen	Gross Wages:	8,448.00	10,624.00			19,072.00	14,500.00
SSN#	999-99-9999	Excess Wages:		4,572.00			4,572.00	

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Continued...

Last Name	First Name		1st QTR	2nd QTR	3rd QTR	4th QTR	Gross Wages	Subject Wages
Dee	Michael	Gross Wages:	1,944.00	972.00			2,916.00	2,916.00
SSN#	999-99-9999	Excess Wages:						
Azar	Marshall	Gross Wages:	2,088.00	1,044.00			3,132.00	3,132.00
SSN#	999-99-9999	Excess Wages:						
Sage	Robert	Gross Wages:	192.00	96.00			288.00	288.00
SSN#	999-99-9999	Excess Wages:						
Kretchmar	Michael	Gross Wages:		1,440.00			1,440.00	1,440.00
SSN#	999-99-9999	Excess Wages:						
<b>Total Gross Wages</b>			<b>94,338.58</b>	<b>177,897.47</b>				<b>217,734.55</b>
<b>Total Excess Wages</b>			<b>5,499.98</b>	<b>49,001.52</b>				
<b>Total Employees / Qtr</b>			<b>31</b>	<b>45</b>				
					<b>2. YTD Total</b>	<b>272,236.05</b>		
					<b>3. Excess \$</b>	<b>54,501.50</b>		
					<b>4. Subject \$</b>	<b>217,734.55</b>		
					<b>5. Tax Due</b>	<b>5,443.36</b>		
					<b>6. Interest</b>		(If Applies)	
					<b>7. Late Filing</b>		(If Applies)	
					<b>8. Late Pay</b>		(If Applies)	
					<b>9. Amt Remit</b>			