

Tax Filing Information for Federal Income Tax and related taxes.

Tax Information				Taxes deposited with Federal Income Ta			Wages	Capped Wages	Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Semi-Weeklv			FITW	Federal Income Tax	25,639.75	25,639.75	4,024.26	Julv	1	6	8	14	
Filing Responsibility:	SB			MED	Medicare	25,639.75	25,639.75	371.79						
Tax ID:	11-1111111			MED-R	Medicare - Employer	25,639.75	25,639.75	371.78						
MED-R Base:	N/A	Rate:	0.0145	SS	OASDI	25,639.75	25,639.75	1,589.66						
SS-R Base:	90,000.00	Rate:	0.0620	SS-R	OASDI - Employer	25,639.75	25,639.75	1,589.66						
				Totals				7,947.15						

Tax Deposits

Deposit Date	FITW	MED	MED-R	SS	SS-R	Total
7/8/05	4,024.26	371.79	371.78	1,589.66	1,589.66	7,947.15
Total	4,024.26	371.79	371.78	1,589.66	1,589.66	7,947.15

Tax Filing Information for Fed Unemployment and related taxes.

Tax Information		Taxes deposited with Fed Unemploymen		Wages	Capped Wages	Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Quarterly	FUTA	Fed Unemployment	25,639.75	2,125.87	17.01	July	1	6	8	14
Filing Responsibility:	SB										
Tax ID:	11-1111111										
FUTA	Base: 7,000.00	Rate: 0.0080									
Totals						17.01					

Tax Deposits

Deposit Date

Tax Filing Information for Florida SITW and related taxes.

Tax Information		Taxes deposited with Florida SITW		Wages	Capped Wages	Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Never	FL	Florida SITW	25,639.75	25,639.75	0.00	July	1	6	8	14
Filing Responsibility:	SB										
Tax ID:	NA										
Totals						0.00					

Tax Deposits

Deposit Date

Tax Filing Information for Florida SUI and related taxes.

Tax Information		Taxes deposited with Florida SUI		Wages	Capped Wages	Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Quarterly	FLSUI	Florida SUI	25,639.75	2,125.87	8.93	July	1	6	8	14
Filing Responsibility:	SB										
Tax ID:	1111111										
FLSUI Base:	7,000.00	Rate:	0.0042								
Totals						8.93					

Tax Deposits

Deposit Date
