

TUES, APRIL 13, 1999
A9712 2:12 PM
ACTIVITY: 04/13/99 YEAR
1999

SYSTEMS TAX SERVICE FILE

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1Q QUARTER END TAX EDIT W2 ANALYSIS

TAX CODE		DIV QTR		RPT	QUARTERLY	QTD		PAYROLL SUMMARY				YTD		
A/T				TYP	REPORT	ADJUSTMENT	STS	TOTAL TAX	TAXES	TAX STMT	PRIOR QTR	QUARTERLY	TAX RETURN	
								RETURN	IMPOUNDED	VARIANCE	ADJUSTMENT	REPORT	TOTAL	
STM	34567-00				XYZ ACCURATE PROCESSING CORP									
					STATUS: Q/E=2 TAX=3 FEE=0									
					1Q TAXID=24-4497825									
0001 FWH					17235.77	0.00	0.00	17235.77	17235.77	0.00	0.00	17235.77	17235.77	
00 TAXES				1 R	17235.77			17235.77				17235.77	17235.77	
01 SUBJ.W				1 R	116574.68	0.00	0.00	116574.68				116574.68	116574.68	
06 EMP'S				1 R	MO1: 0	MO2: 14		ADJ: 0						
0002 FED FICAR														
00 TAXES				1 R	7227.63	0.00	0.00	7227.63	RATE= 6.2000	0.03-	0.00	7227.63	7227.63	
01 SUBJ.W				1 R	116574.68	0.00	0.00	116574.68				116574.68	116574.68	
0003 FED FICA														
00 TAXES				1 R	7227.63	0.00	0.00	7227.63	RATE= 6.2000	0.05	0.00	SUBJ WG:0002	7227.63	
0022 FICARMED														
00 TAXES				1 R	1690.33	0.00	0.00	1690.33	RATE= 1.4500	0.03-	0.00	1690.33	1690.33	
01 SUBJ.W				1 R	116574.68	0.00	0.00	116584.68				116574.68	116574.68	
0023 FICAEMED														
00 TAXES				1 R	1690.33	0.00	0.00	1690.33	RATE= 1.4500	0.02	0.00	SUBJ WG:0022	1690.33	
0024 FICAR3RD														
00 TAXES				1 Z	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	