

Taxable Wage Reconciliation
for the period from 1/1/2010 to 3/31/2010

Description	Earnings	PreTax Deductions	Exempt Earnings	Excess Wages	Sub Total	Taxable Wages	Difference
Demo Company #ZA9995							
Federal	21,434.92	1,042.56	200.00	0.00	20,192.36	20,392.36	-200.00
ER OASDI	21,434.92	776.76	200.00	0.00	20,458.16	20,558.16	-100.00
EE OASDI	21,434.92	776.76	200.00	0.00	20,458.16	20,558.16	-100.00
ER Medicare	21,434.92	776.76	200.00	0.00	20,458.16	20,558.16	-100.00
EE Medicare	21,434.92	776.76	200.00	0.00	20,458.16	20,558.16	-100.00
ER FUI	21,434.92	776.76	200.00	16.67	20,441.49	20,541.49	-100.00
IA	18,668.92	796.13	0.00	0.00	17,872.79	17,872.79	0.00
IL	1,350.00	212.51	0.00	0.00	1,137.49	1,037.49	100.00
IN	100.00	0.00	0.00	0.00	100.00	100.00	0.00
KS	100.00	0.00	0.00	0.00	100.00	100.00	0.00
MN	100.00	0.00	0.00	0.00	100.00	100.00	0.00
MO	1,116.00	33.92	0.00	0.00	1,082.08	1,082.08	0.00
Total All states	21,434.92	1,042.56	0.00	0.00	20,392.36	20,292.36	100.00
IA-SUI	20,118.92	0.00	0.00	0.00	20,118.92	20,118.92	0.00
IL-SUI	100.00	0.00	0.00	100.00	0.00	0.00	0.00
MO-SUI	1,216.00	33.92	0.00	0.00	1,182.08	1,182.08	0.00
Total All SUI	21,434.92	33.92	0.00	21,301.00	21,301.00	100.00	0.00
Huntington-Resident	100.00	0.00	0.00	0.00	100.00	100.00	0.00
Total All Locals	100.00	0.00	100.00	0.00	0.00	100.00	0.00