

T A X A N A L Y S I S

10 YOUR COMPANY INC
 3939 WEST DRIVE
 CENTER VALLEY PA 18034

PAY PERIOD ENDING CHECK DATE PAGE NO.
 3/13/2011 WEEK 3/18/2011 1
 RUN DATE 3/14/2011

ACCT
 NUMBER OF CHECKS 12
 GROSS PAYROLL 6,098.66

FEDERAL TAX LIABILITY

FIT WAGES	6466.93	TAX WITHHELD	683.74
SOC. SEC. TAX WITHHELD			276.50
WAGES	6011.66	X 6.200 PCT	372.72
TIPS	571.50	X 6.200 PCT	35.43
MEDICARE TAX WITHHELD			95.46
WAGES AND TIPS			
	6583.16	X 1.450 PCT	95.46

941 FEDERAL TAX LIABILITY 1,559.31

FUTA

940 WAGES 2938.53 X .800 PCT 23.51

STATE 34 NEW JERSEY

SI34 SIT WAGES 312.00 TAX WITHHELD 4.10

NO. EMPLS

1

STATE 42 PENNSYLVANIA

SI42 SIT WAGES	6276.16	TAX WITHHELD	197.67
UR42 SUI WAGES	4094.03	X 3.0700 PCT	125.69
UE42 SUI/DIS WITHHELD			5.34

10

CITY 1 UPPER SAUCON

PANO WAGES 2941.96 TAX WITHHELD 29.43

5

CITY 2 READING

PA04 WAGES 3641.20 TAX WITHHELD 36.42

6

OPNO LOCAL SERVICES TAX/OPT WITHHELD 4.00

OPO4 LOCAL SERVICES TAX/OPT WITHHELD 6.00

T O T A L L I A B I L I T Y F O R P A Y 1,991.47

NUMBER OF PAYS THIS QUARTER 11

THE ABOVE AMOUNT \$1,991.47 WILL BE DRAFTED 03/17/2011. PLEASE ENSURE THAT YOUR ACCT NO. 1234567 IS FULLY FUNDED BY THAT DATE

A D Computer