

Tax Filing Information for Federal Income Tax and related taxes.

Tax Information				Taxes deposited with Federal Income Tax			Wages	Capped Wages	Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Semi-Weekly			FITW	Federal Income Tax	268,532.30	268,532.30	47,501.55	April	0	3	11		
Deposit Method:	Check			MED	Medicare	250,550.55	250,550.55	3,633.02	May	0	3	13		
Filing Responsibility:	YZ Company - Demo			MED-R	Medicare - Employer	250,550.55	250,550.55	3,632.99	June	0	3	12		
Tax Id:	11-11171111			SS	OASDI	250,550.55	250,550.55	15,534.18						
MED-R Base:	N/A	Rate:	0.0145	SS-R	OASDI - Employer	250,550.55	250,550.55	15,534.13						
SS-R Base:	90,000.00	Rate:	0.0620	Totals										85,835.87

Tax Deposits

Tax Filing Information for Fed Unemployment and related taxes.

Tax Information		Taxes deposited with Fed Unemployment		Wages	Capped Wages	Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Quarterly	FUTA	Fed Unemployment	250,550.55	84,993.62	679.95	April	0	3	11	
Deposit Method:	Check	Totals				679.95	May	0	3	13	
Filing Responsibility:	YZ Company - Demo						June	0	3	12	
Tax Id:	11-1111111										
FUTA Base:	7,000.00	Rate:	0.0080								

Tax Deposits

Tax Filing Information for Arizona SITW and related taxes.

Tax Information		Taxes deposited with Arizona SITW			Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Same as Fed	AZ	Arizona SITW	Wages	Capped Wages					
Deposit Method:	Check	Totals			0.00	April	0	0	1	
Filing Responsibility:	YZ Company - Demo			3,309.12	3,309.12	May	0	0	1	
Tax Id:	12345678					June	0	0	1	

Tax Deposits

Tax Filing Information for Arizona SUI and related taxes.

Tax Information		Taxes deposited with Arizona SUI			Wages	Capped Wages	Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Quarterly	AZETT	Arizona Job Training Tax	3,709.12	3,709.12	3.71	April	0	0		1	
Deposit Method:	Check	AZSUI	Arizona SUI	3,709.12	3,709.12	100.15	May	0	0		1	
Filing Responsibility:	YZ Company - Demo	Totals				103.86	June	0	0		1	
Tax Id:	12345678											
AZETT Base:	7,000.00	Rate:	0.0010									
AZSUI Base:	7,000.00	Rate:	0.0270									

Tax Deposits

Tax Filing Information for California SITW and related taxes.

Tax Information		Taxes deposited with California SITW			Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Same as Fed	CA	California SITW	Wages	Capped Wages					
Deposit Method:	Check	CASDI-E	CA SDI - Employee	265,223.18	265,223.18	14,198.63	April	0	3	10
Filing Responsibility:	YZ Company - Demo	Totals					May	0	3	12
Tax Id:	222-2222-2						June	0	3	11
										16,864.55

Tax Deposits

Tax Filing Information for California SUI and related taxes.

Tax Information		Taxes deposited with California SUI		Wages	Capped Wages	Amount	Employees	New Hire	Female	Male	Total
Filing Frequency:	Quarterly	CAETT	CA Edu & Training	246,841.43	81,284.50	81.29	April	0	3	10	
Deposit Method:	Check	CASUI	California SUI	242,226.02	79,746.03	4,146.80	May	0	3	12	
Filing Responsibility:	YZ Company - Demo	Totals				4,228.09	June	0	3	11	
Tax Id:	222-2222-2										
CAETT Base:	7,000.00	Rate:	0.0010								
CASUI Base:	7,000.00	Rate:	0.0520								

Tax Deposits