

#ZGUS Test Client

/ER TAX BREAKDOWN SUMMARY (S11)	
Check Date :	05/01/2009-2
Period Range :	04/28/2009 TO 05/03/2009
Week Number :	Week #18

Payroll	FICA	MEDI	F. W/HELD	S. W/HELD	SDI	Tot Emp	ER FICA	ER MEDI	ER FUTA	ER SUI	ER ETT	ER TOT TAX
XXX-XX-XXXX - 15 - Versmeulen, Gert												
05/01/2009 - 2	316.20	73.95	408.00	379.07	56.10	1233.32	316.20	73.95	0.00	0.00	0.00	390.15
<i>Employee Totals</i>	316.20	73.95	408.00	379.07	56.10	1233.32	316.20	73.95	0.00	0.00	0.00	390.15
XXX-XX-XXXX - 99999 - Bruwiere, Olivier												
05/01/2009 - 2	37.20	8.70	66.19	13.51	6.60	132.20	37.20	8.70	4.80	30.00	0.60	81.30
<i>Employee Totals</i>	37.20	8.70	66.19	13.51	6.60	132.20	37.20	8.70	4.80	30.00	0.60	81.30
XXX-XX-XXXX - 2502563 - De Vlamincq, Peter												
05/01/2009 - 2	49.60	11.60	106.58	25.77	11.00	204.55	49.60	11.60	6.40	40.00	0.80	108.40
<i>Employee Totals</i>	49.60	11.60	106.58	25.77	11.00	204.55	49.60	11.60	6.40	40.00	0.80	108.40
XXX-XX-XXXX - 1000000 - Jones, Joe												
05/01/2009 - 2	93.00	21.75	226.54	38.38	18.70	398.37	93.00	21.75	4.76	29.75	0.60	149.86
<i>Employee Totals</i>	93.00	21.75	226.54	38.38	18.70	398.37	93.00	21.75	4.76	29.75	0.60	149.86
XXX-XX-XXXX - 1 - Van Dender, Christophe												
05/01/2009 - 2	620.00	145.00	3057.04	879.08	110.00	4811.12	620.00	145.00	28.80	140.00	2.80	936.60
<i>Employee Totals</i>	620.00	145.00	3057.04	879.08	110.00	4811.12	620.00	145.00	28.80	140.00	2.80	936.60
XXX-XX-XXXX - 99998 - Bruwiere, Nico												
05/01/2009 - 2	24.80	5.80	36.19	5.25	4.40	76.44	24.80	5.80	3.20	20.00	0.40	54.20
<i>Employee Totals</i>	24.80	5.80	36.19	5.25	4.40	76.44	24.80	5.80	3.20	20.00	0.40	54.20
<i>Company Totals</i>	1140.80	266.80	3900.54	1341.06	206.80	6856.00	1140.80	266.80	47.96	259.75	5.20	1720.51