

CLOCKWORK BUILDERS, INC

Payroll Tax Liability

Sunday, June 01, 2008 Thru Monday, June 30, 2008

<u>Date Wages Paid</u>	<u>FIT Taxable</u>	<u>SS Taxable</u>	<u>Medi Taxable</u>	<u>FIT Tax</u>	<u>SS Tax</u>	<u>Medi Tax</u>	<u>Total Liability</u>
06/13/2008	7,722.82	7,847.82	7,847.82	991.43	486.57	113.80	2,192.17
06/20/2008	7,085.89	7,210.89	7,210.89	863.80	447.07	104.55	1,967.04
06/27/2008	7,628.68	7,753.68	7,753.68	1,073.99	480.72	112.43	2,260.29
REPORT TOTALS	22,437.39	22,812.39	22,812.39	2,929.22	1,414.36	330.78	6,419.50