

Annual Summary

Company Name Frank Farmer
 Address 1234 Gravel Road
 City, State & Zip Anytown, KS 12345

Tax Year 2008
 Federal ID Number 48-1234567
 KS ID Number 036-481234567F01

Employee	Gross Wages	Employee's SS Withheld	Employee's Medicare Withheld	Employer's Share of SS	Employer's Share of Medicare	Federal Tax Withheld	Kansas Tax Withheld	Net Wages
Randy Rancher								
Joe Worker	32,707.50	2,027.88	474.28	2,027.88	474.28	3,018.00	1,277.00	25,910.34
Bill Buddy	21,802.50	1,351.76	316.20	1,351.76	316.20	1,371.00	743.00	18,020.54
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total								

Monthly Summary

Company Name Frank Farmer
 Address 1234 Gravel Road
 City, State & Zip Anytown, KS 12345

Tax Year 2008
 Federal ID Number 48-1234567
 State ID Number 036-481234567F01

Month	Gross Wages	Federal Withholding							Kansas Withholding			Unemployment Tax				
		Employee's SS Withheld	Employee's Medicare Withheld	Employer's Share of SS	Employer's Share of Medicare	Federal Tax Withheld	Total Federal Tax Due	Federal Tax Deposited	Federal Deposit Date	State Tax Withheld	State Tax Paid	Date State Tax Paid	Kansas		Federal	
													Tax Due	Date Paid	Tax Due	Date Paid
Jan																
Feb	6,035.00	374.17	87.51	374.17	87.51	317.00	1,240.36	1,240.36	3/15	175.00	175.00	3/15				
Mar	6,455.00	400.21	93.61	400.21	93.61	372.00	1,359.64	1,359.64	4/15	195.00	195.00	4/15				
April	6,495.00	402.70	94.17	402.70	94.17	375.00	1,368.74	1,368.74	5/15	199.00	199.00	5/15				
May	7,705.00	477.71	111.73	477.71	111.73	535.00	1,713.88	1,713.88	6/15	262.00	262.00	6/15				
June	6,332.50	392.62	91.84	392.62	91.84	353.00	1,321.92	1,321.92	7/15	190.00	190.00	7/15	99.00	7/15	11.80	
July	9,370.00	580.94	135.87	580.94	135.87	520.00	1,953.62	1,953.62	8/15	277.00	277.00	8/15				
Aug	5,825.00	361.15	84.46	361.15	84.46	292.00	1,183.22	1,183.22	9/15	165.00	165.00	9/15				
Sept	5,437.50	337.13	78.86	337.13	78.86	330.00	1,161.98	1,161.98	10/15	164.00	164.00	10/15	0.00		0.00	
Oct	7,772.50	481.91	112.71	481.91	112.71	542.00	1,731.24	1,731.24	11/15	266.00	266.00	11/15				
Nov	6,030.00	373.86	87.45	373.86	87.45	308.00	1,230.62	1,230.62	12/15	174.00	174.00	12/15				
Dec	9,415.00	583.73	136.53	583.73	136.53	524.00	1,964.52	1,964.52	1/15	280.00	280.00	1/15	0.00		0.00	
Total																

Record of Wages Paid

Employee Name Randy Rancher
 Address _____
 City, State & Zip _____

Tax Year 2008
 Social Security Number 123-45-6789
 Filing Status M
 Number of Exemptions 5 Fed/4 KS

	Pay Date	Period End Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross Wages	SS Withholding 6.2%	Medicare Withholding 1.45%	Federal Withholding	State Withholding	Net Wages
January	1/2	12/29	79.5	15.00	-	22.50						
	1/16	1/12	80.0	15.00	1.0	22.50	1,222.50	75.80	17.73	25.00	24.00	1,079.97
	1/30	1/26	80.0	15.00	2.0	22.50	1,245.00	77.19	18.05	27.00	24.00	1,098.76
	January Total											
February	2/13	2/9	79.0	15.00	-	22.50	1,185.00	73.47	17.18	21.00	23.00	1,050.35
	2/27	2/23	73.0	15.00	-	22.50	1,095.00	67.89	15.88	11.00	20.00	980.23
	February Total			152.0	15.00	-	22.50	2,280.00	141.36	33.06	32.00	43.00
March	3/12	3/8	76.0	15.00	-	22.50	1,140.00	70.68	16.53	17.00	21.00	1,014.79
	3/26	3/22	80.0	15.00	4.0	22.50	1,290.00	79.98	18.71	31.00	26.00	1,134.31
	March Total			156.0	15.00	4.0	22.50	2,430.00	150.66	35.24	48.00	47.00
Quarter Total												

Record of Wages Paid

Employee Name <u>Randy Rancher</u> Address _____ City, State & Zip _____	Tax Year <u>2008</u> Social Security Number <u>123-45-6789</u> Filing Status <u>M</u> Number of Exemptions <u>5 Fed/4 KS</u>
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	Pay Date	Period End Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross Wages	SS Withholding 6.2%	Medicare Withholding 1.45%	Federal Withholding	State Withholding	Net Wages
April	4/9	4/5	75.0	15.00	-	22.50	1,125.00	69.75	16.31	15.00	20.00	1,003.94
	4/23	4/19	80.0	15.00	5.0	22.50	1,312.50	81.38	19.03	33.00	27.00	1,152.09
	April Total			155.0	15.00	5.0	22.50	2,437.50	151.13	35.34	48.00	47.00
May	5/7	5/3	80.0	15.00	10.0	22.50	1,425.00	88.35	20.66	45.00	31.00	1,239.99
	5/21	5/17	80.0	15.00	12.0	22.50	1,470.00	91.14	21.32	49.00	33.00	1,275.54
	May Total			160.0	15.00	22.0	22.50	2,895.00	179.49	41.98	94.00	64.00
June	6/4	5/31	80.0	15.00	1.0	22.50	1,222.50	75.80	17.73	25.00	24.00	1,079.97
	6/18	6/14	78.0	15.00	-	22.50	1,170.00	72.54	16.97	19.00	23.00	1,038.49
	June Total			158.0	15.00	1.0	22.50	2,392.50	148.34	34.70	44.00	47.00
Quarter Total			473.0	15.00	28.0	22.50	7,725.00	478.96	112.02	186.00	158.00	6,790.02

EXAMPLE

Record of Wages Paid

Employee Name <u>Randy Rancher</u> Address _____ City, State & Zip _____	Tax Year <u>2008</u> Social Security Number <u>123-45-6789</u> Filing Status <u>M</u> Number of Exemptions <u>5 Fed/4 KS</u>
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	Pay Date	Period End Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross Wages	SS Withholding 6.2%	Medicare Withholding 1.45%	Federal Withholding	State Withholding	Net Wages
July	7/2	6/28	75.0	15.00	-	22.50	1,125.00	69.75	16.31	15.00	20.00	1,003.94
	7/16	7/12	80.0	15.00	-	22.50	1,200.00	74.40	17.40	23.00	23.00	1,062.20
	7/30	7/26	80.0	15.00	-	22.50	1,200.00	74.40	17.40	23.00	23.00	1,062.20
	July Total			235.0	15.00	-	22.50	3,525.00	218.55	51.11	61.00	66.00
August	8/13	8/9	73.0	15.00	-	22.50	1,095.00	67.89	15.88	11.00	20.00	980.23
	8/27	8/23	72.0	15.00	-	22.50	1,080.00	66.96	15.66	11.00	19.00	967.38
	August Total			145.0	15.00	-	22.50	2,175.00	134.85	31.54	22.00	39.00
September	9/10	9/6	20.0	15.00	-	22.50	300.00	18.60	4.35	-	-	277.05
	9/24	9/20	80.0	15.00	2.0	22.50	1,245.00	77.19	18.05	27.00	24.00	1,098.76
	September Total			100.0	15.00	2.0	22.50	1,545.00	95.79	22.40	27.00	24.00
Quarter Total			480.0	15.00	2.0	22.50	7,245.00	449.19	105.05	110.00	129.00	6,451.76

Record of Wages Paid

Employee Name Joe Worker
 Address _____
 City, State & Zip _____

Tax Year 2008
 Social Security Number 987-65-4321
 Filing Status S
 Number of Exemptions 2 Fed/1 KS

	Pay Date	Period End Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross Wages	SS Withholding 6.2%	Medicare Withholding 1.45%	Federal Withholding	State Withholding	Net Wages
July	7/2	6/28	74.0	15.00	-	22.50	1,110.00	68.82	16.10	96.00	41.00	888.08
	7/16	7/12	79.0	15.00	-	22.50	1,185.00	73.47	17.18	108.00	46.00	940.35
	7/30	7/26	80.0	15.00	-	22.50	1,200.00	74.40	17.40	111.00	46.00	951.20
	July Total			233.0	15.00	-	22.50	3,495.00	216.69	50.68	315.00	133.00
August	8/13	8/9	75.0	15.00	-	22.50	1,125.00	69.75	16.31	99.00	42.00	897.94
	8/27	8/23	71.0	15.00	-	22.50	1,065.00	66.03	15.44	90.00	39.00	854.53
	August Total			146.0	15.00	-	22.50	2,190.00	135.78	31.75	189.00	81.00
September	9/10	9/6	74.0	15.00	-	22.50	1,110.00	68.82	16.10	96.00	41.00	888.08
	9/24	9/20	80.0	15.00	1.0	22.50	1,222.50	75.80	17.73	114.00	47.00	967.97
	September Total			154.0	15.00	1.0	22.50	2,332.50	144.62	33.83	210.00	88.00
Quarter Total			533.0	15.00	1.0	22.50	8,017.50	497.09	116.26	714.00	302.00	6,388.15

Record of Wages Paid

Employee Name Joe Worker
 Address _____
 City, State & Zip _____

Tax Year 2008
 Social Security Number 987-65-4321
 Filing Status S
 Number of Exemptions 2 Fed/1 KS

	Pay Date	Period End Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross Wages	SS Withholding 6.2%	Medicare Withholding 1.45%	Federal Withholding	State Withholding	Net Wages
October	10/8	10/4	80.0	15.00	10.0	22.50	1,425.00	88.35	20.66	144.00	61.00	1,110.99
	10/22	10/18	80.0	15.00	12.0	22.50	1,470.00	91.14	21.32	150.00	64.00	1,143.54
	October Total			160.0	15.00	22.0	22.50	2,895.00	179.49	41.98	294.00	125.00
November	11/5	11/1	77.0	15.00	-	22.50	1,155.00	71.61	16.75	102.00	44.00	920.64
	11/19	11/15	74.0	15.00	-	22.50	1,110.00	68.82	16.10	96.00	41.00	888.08
	November Total			151.0	15.00	-	22.50	2,265.00	140.43	32.85	198.00	85.00
December	12/3	11/29	79.0	15.00	-	22.50	1,185.00	73.47	17.18	108.00	46.00	940.35
	12/17	12/13	77.0	15.00	-	22.50	1,155.00	71.61	16.75	102.00	44.00	920.64
	12/31	12/27	80.0	15.00	-	22.50	1,200.00	74.40	17.40	111.00	46.00	951.20
	December Total			236.0	15.00	-	22.50	3,540.00	219.48	51.33	321.00	136.00
Quarter Total			547.0	15.00	22.0	22.50	8,700.00	539.40	126.16	813.00	346.00	6,875.44
Annual Total			2,098.0	15.00	55.0	22.50	32,707.50	2,027.88	474.28	3,018.00	1,277.00	25,910.34

Record of Wages Paid

Employee Name	Bill Buddy	Tax Year	2008
Address		Social Security Number	000-00-0000
City, State & Zip		Filing Status	S
		Number of Exemptions	2 Fed/0 KS

	Pay Date	Period End Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross Wages	SS Withholding 6.2%	Medicare Withholding 1.45%	Federal Withholding	State Withholding	Net Wages
January	1/2	12/29	79.5	10.00	-	15.00	795.00	49.29	11.53	48.00	27.00	659.18
	1/16	1/12	80.0	10.00	1.0	15.00	815.00	50.53	11.82	51.00	28.00	673.65
	1/30	1/26	80.0	10.00	2.0	15.00	830.00	51.46	12.04	54.00	29.00	683.50
	January Total			239.5	10.00	3.0	15.00	2,440.00	151.28	35.39	153.00	84.00
February	2/13	2/9	78.0	10.00	-	15.00	780.00	48.36	11.31	48.00	25.00	647.33
	2/27	2/23	71.0	10.00	-	15.00	710.00	44.02	10.30	36.00	22.00	597.68
	February Total			149.0	10.00	-	15.00	1,490.00	92.38	21.61	84.00	47.00
March	3/12	3/8	75.0	10.00	-	15.00	750.00	46.50	10.88	42.00	24.00	626.62
	3/26	3/22	80.0	10.00	3.0	15.00	845.00	52.39	12.25	57.00	30.00	693.36
	March Total			155.0	10.00	3.0	15.00	1,595.00	98.89	23.13	99.00	54.00
Quarter Total			543.5	10.00	6.0	15.00	5,525.00	342.55	80.13	336.00	185.00	4,581.32

EXAMPLE

Record of Wages Paid

Employee Name	Bill Buddy	Tax Year	2008
Address		Social Security Number	000-00-0000
City, State & Zip		Filing Status	S
		Number of Exemptions	2 Fed/0 KS

	Pay Date	Period End Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross Wages	SS Withholding 6.2%	Medicare Withholding 1.45%	Federal Withholding	State Withholding	Net Wages
April	4/9	4/5	74.5	10.00	-	15.00	745.00	46.19	10.80	42.00	24.00	622.01
	4/23	4/19	80.0	10.00	5.0	15.00	875.00	54.25	12.69	60.00	32.00	716.06
	April Total			154.5	10.00	5.0	15.00	1,620.00	100.44	23.49	102.00	56.00
May	5/7	5/3	80.0	10.00	9.0	15.00	935.00	57.97	13.56	69.00	35.00	759.47
	5/21	5/17	80.0	10.00	12.0	15.00	980.00	60.76	14.21	78.00	38.00	789.03
	May Total			160.0	10.00	21.0	15.00	1,915.00	118.73	27.77	147.00	73.00
June	6/4	5/31	80.0	10.00	1.0	15.00	815.00	50.53	11.82	51.00	28.00	673.65
	6/18	6/14	77.0	10.00	-	15.00	770.00	47.74	11.17	45.00	25.00	641.09
	June Total			157.0	10.00	1.0	15.00	1,585.00	98.27	22.99	96.00	53.00
Quarter Total			471.5	10.00	27.0	15.00	5,120.00	317.44	74.25	345.00	182.00	4,201.31

EXAMPLE

Record of Wages Paid

Employee Name <u>Bill Buddy</u> Address _____ City, State & Zip _____	Tax Year <u>2008</u> Social Security Number <u>000-00-0000</u> Filing Status <u>S</u> Number of Exemptions <u>2 Fed/0 KS</u>
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	Pay Date	Period End Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross Wages	SS Withholding 6.2%	Medicare Withholding 1.45%	Federal Withholding	State Withholding	Net Wages
July	7/2	6/28	75.0	10.00	-	15.00	750.00	46.50	10.88	42.00	24.00	626.62
	7/16	7/12	80.0	10.00	-	15.00	800.00	49.60	11.60	51.00	27.00	660.80
	7/30	7/26	80.0	10.00	-	15.00	800.00	49.60	11.60	51.00	27.00	660.80
	July Total			235.0	10.00	-	15.00	2,350.00	145.70	34.08	144.00	78.00
August	8/13	8/9	72.0	10.00	-	15.00	720.00	44.64	10.44	39.00	22.00	603.92
	8/27	8/23	74.0	10.00	-	15.00	740.00	45.88	10.73	42.00	23.00	618.39
	August Total			146.0	10.00	-	15.00	1,460.00	90.52	21.17	81.00	45.00
September	9/10	9/6	73.0	10.00	-	15.00	730.00	45.26	10.59	39.00	23.00	612.15
	9/24	9/20	80.0	10.00	2.0	15.00	830.00	51.46	12.04	54.00	29.00	683.50
	September Total			153.0	10.00	2.0	15.00	1,560.00	96.72	22.63	93.00	52.00
Quarter Total			534.0	10.00	2.0	15.00	5,370.00	332.94	77.88	318.00	175.00	4,466.18

Record of Wages Paid

Employee Name	Bill Buddy	Tax Year	2008
Address		Social Security Number	000-00-0000
City, State & Zip		Filing Status	S
		Number of Exemptions	2 Fed/0 KS

	Pay Date	Period End Date	Regular Hours	Regular Rate	Overtime Hours	Overtime Rate	Gross Wages	SS Withholding 6.2%	Medicare Withholding 1.45%	Federal Withholding	State Withholding	Net Wages
October	10/8	10/4	80.0	10.00	10.0	15.00	950.00	58.90	13.78	72.00	37.00	768.32
	10/22	10/18	80.0	10.00	12.5	15.00	987.50	61.23	14.32	78.00	39.00	794.95
	October Total			160.0	10.00	22.5	15.00	1,937.50	120.13	28.10	150.00	76.00
November	11/5	11/1	75.0	10.00	-	15.00	750.00	46.50	10.88	39.00	24.00	629.62
	11/19	11/15	75.0	10.00	-	15.00	750.00	46.50	10.88	39.00	24.00	629.62
	November Total			150.0	10.00	-	15.00	1,500.00	93.00	21.76	78.00	48.00
December	12/3	11/29	78.0	10.00	-	15.00	780.00	48.36	11.31	48.00	25.00	647.33
	12/17	12/13	77.0	10.00	-	15.00	770.00	47.74	11.17	45.00	25.00	641.09
	12/31	12/27	80.0	10.00	-	15.00	800.00	49.60	11.60	51.00	27.00	660.80
	December Total			235.0	10.00	-	15.00	2,350.00	145.70	34.08	144.00	77.00
Quarter Total			545.0	10.00	22.5	15.00	5,787.50	358.83	83.94	372.00	201.00	4,771.73
Annual Total			2,094.0	10.00	57.5	15.00	21,802.50	1,351.76	316.20	1,371.00	743.00	18,020.54

EXAMPLE

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