

**EMPLOYER LIABILITY REPORT**

**Client ID:** 1016 - Acme16  
**Pay Group:** Weekly  
**Check Date:** 3/27/2015  
**Run Date:** 3/25/2015      Run Number: 174

Acme16  
 DBA:

**Period Begin Date:** 3/15/2015  
**Period End Date:** 3/21/2015  
**Pay Period:** 13  
**Payroll Type:** Regular Payroll

**Total Payroll Liabilities**

| Employer Taxes                               |                   |
|--|-------------------|
| FLORIDA SUI ER (2.700000%)                   | \$0.00            |
| FUTA ER (0.600000%)                          | \$29.04           |
| MED ER (1.450000%)                           | \$650.55          |
| MI ER OBLIGATON ASSESSMENT (2.160000%)       | \$53.09           |
| MICHIGAN SUI ER (2.700000%)                  | \$66.38           |
| NEW YORK MCTMT ER (NY) (0.000000%)           | \$0.00            |
| NEW YORK REEMPLOYMENT SERVICE ER (0.075000%) | \$0.00            |
| NEW YORK SUI ER (4.025000%)                  | \$0.00            |
| OHIO SUI ER (2.700000%)                      | \$65.70           |
| PENNSYLVANIA SUI ER (3.678500%)              | \$0.00            |
| SOC SEC ER (6.200000%)                       | \$2,781.63        |
| <b>Total Employer Taxes</b>                  | <b>\$3,646.39</b> |

| Employee Taxes                            |                    |
|---|--------------------|
| DETROIT (MI) (1.200000%)                  | \$529.45           |
| FAIRVIEW PARK (OH) (2.000000%)            | \$80.09            |
| FEDERAL WH                                | \$9,163.23         |
| HERMITAGE (PA) (1.750000%)                | \$26.92            |
| HERMITAGE SD (HERMITAGE) (PA) (0.500000%) | \$7.69             |
| MED EE (1.450000%)                        | \$650.55           |
| MICHIGAN WH                               | \$919.65           |
| NEW JERSEY WH                             | \$53.72            |
| NEW YORK SDI EE (0.500000%)               | \$0.85             |
| NEW YORK WH                               | \$652.50           |
| OHIO WH                                   | \$102.37           |
| PENNSYLVANIA SUI EE (0.070000%)           | \$2.77             |
| PENNSYLVANIA WH                           | \$120.75           |
| SOC SEC EE (6.200000%)                    | \$2,781.63         |
| WEST MIDDLESEX (PA) (1.000000%)           | \$23.94            |
| WEST MIDDLESEX LST (PA)                   | \$4.00             |
| <b>Total Employee Taxes</b>               | <b>\$15,120.11</b> |

| Payroll Fees |       |                |
|--------------|-------|----------------|
| Description  | Units | Amount         |
| Sales Tax    | 0     | \$0.00         |
| Shipping     | 1     | \$20.00        |
| <b>Total</b> |       | <b>\$20.00</b> |

*\*\* Indicates items that are subject to Sales Tax*  
 Will be debited from Acc. No. 000000 on 03/26/2015

|  |                    |  |
|--|--------------------|--|
| <b>Total Employer And Employee Taxes</b> | <b>\$18,766.50</b> | Will be debited from Acc. No. 000000 on 03/26/2015 |
| <b>Workers' Compensation</b>             | <b>\$0.00</b>      |  |
| Net Payroll Direct Deposit               | <b>\$15,777.14</b> | Will be debited from Acc. No. 000000 on 03/26/2015 |
| Net Payroll Checks                       | <b>\$10,599.90</b> |  |
| Net Payroll Agency Checks                | <b>\$3,411.29</b>  |  |
| Net Payroll Agency Direct Deposit        | <b>\$0.00</b>      | Will be debited from Acc. No. 000000 on 03/26/2015 |
| <b>Net Payroll Total</b>                 | <b>\$29,788.33</b> |  |



**Total Employer Liabilities**

| Gross Wages | - Tips | + Non Taxable Wage | + ER Taxes | + ER Liability | + ER Fees | Total ER Liabilities |
|-------------|--------|--------------------|------------|----------------|-----------|----------------------|
|-------------|--------|--------------------|------------|----------------|-----------|----------------------|

**EMPLOYER LIABILITY REPORT**

**Client ID:** 1016 - Acme16

**Pay Group:** Weekly

**Check Date:** 3/27/2015

**Run Date:** 3/25/2015      Run Number: 174

Acme16

DBA:

**Period Begin Date:** 3/15/2015

**Period End Date:** 3/21/2015

**Pay Period:** 13

**Payroll Type:** Regular Payroll

\$45,699.18

\$0.00

\$0.00

\$3,646.39

\$1,750.04

\$20.00

\$51,115.61