

PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016

Alsbaugh's ACE Hardware

Type: FUTA Tax
 Tax ID: 76-0212142
 State:
 Percent: 0.60
 Limit: 7,000.00
 Agency: 940



PAY00716

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FUTA - Fed. Unemployment Tax								
6467	ABHYANKAR, LINDA SUE	772-83-1934	5,527.32	5,527.32	0.00	5,527.32	33.15	24
1351	ACHUKWU, LISIMACO	670-95-7704	5,076.36	5,076.36	0.00	5,076.36	30.45	30
3898	AGHAJANIAN, TAMMEE	434-80-2435	1,397.68	1,397.68	0.00	1,397.68	8.38	12
4413	AKOPOV, SE'VANNA	476-94-7708	7,591.21	7,591.21	591.21	7,000.00	42.01	30
4685	ALEKI, NIRANJAN	216-83-8415	2,079.36	2,079.36	0.00	2,079.36	12.47	28
5810	AMALFI, SHANTAY	370-91-3415	15,691.41	15,691.41	8,691.41	7,000.00	41.99	30
5098	APKAN, HELA	574-85-7622	6,570.16	6,570.16	0.00	6,570.16	39.40	30
2434	BAR, KADI	654-94-8543	4,819.10	4,819.10	0.00	4,819.10	28.92	30
3889	BARTLEY, AMELOU	212-84-7607	2,100.92	2,100.92	0.00	2,100.92	12.60	20
1989	BELL PARKER, NICHOLLS	634-84-3754	25,279.75	25,279.75	18,279.75	7,000.00	42.00	30
1170	BERENGER, JANAI	714-84-5931	30,884.73	30,884.73	23,884.73	7,000.00	41.99	30
3452	BOGNANNO, LUKY	532-82-8913	2,431.52	2,431.52	0.00	2,431.52	14.59	10
4814	BORDNER, NINORKA	436-95-3746	513.72	513.72	0.00	513.72	3.08	4
4291	CABRERA-VERGARA, AMELOU	772-95-4529	2,496.88	2,496.88	0.00	2,496.88	14.98	30
1221	CABRERA-VERGARA, ZEANDRIA	710-92-4528	1,572.82	1,572.82	0.00	1,572.82	9.44	12
5882	CADRIEL JR, MAAYA	436-95-9909	24,109.87	24,109.87	17,109.87	7,000.00	42.00	30
9961	CANOSA, MAGDI	156-83-7510	27,538.45	27,538.45	20,538.45	7,000.00	42.01	30
1308	CARRILLO VILLA, EURYS	674-86-4510	11,206.30	11,206.30	4,206.30	7,000.00	42.00	30
9577	CASTEEL II, OZAN	576-96-5813	3,130.71	3,130.71	0.00	3,130.71	18.76	22
2062	CASTOR-BROOKS, KAVITHA	456-85-4730	3,926.97	3,926.97	0.00	3,926.97	23.55	30
4800	CERQUEIRA, JESSI	154-90-4428	3,246.75	3,246.75	0.00	3,246.75	19.50	18
6222	CHABUT, HERM	516-86-0521	12,552.64	12,552.64	5,552.64	7,000.00	42.00	30
4527	CHEEDLE, NIEN TZU	174-95-3415	12,426.87	12,426.87	5,426.87	7,000.00	42.00	30
4457	CHILDRES, MAHEYAAR	614-80-5733	2,415.30	2,415.30	0.00	2,415.30	14.50	12
4975	CHUNDURU, ANTIONO	434-94-6715	2,792.56	2,792.56	0.00	2,792.56	16.76	14
8935	CHUNDURU, GERI LEE	452-83-9427	3,123.78	3,123.78	0.00	3,123.78	18.74	30
9829	CIUREJ, LASHAD	516-85-1702	4,697.91	4,697.91	0.00	4,697.91	28.20	30
6390	CUTSHALL II, BRIERE	734-82-6451	28,105.30	28,105.30	21,105.30	7,000.00	41.99	30
5355	DARGO, CAYOLYN	112-92-4738	4,350.90	4,350.90	0.00	4,350.90	26.10	30
7276	DE QUINTANILLA, SOPHALA	370-94-6536	7,500.48	7,500.48	500.48	7,000.00	42.00	20
5119	DEGARD, CIEONA	112-83-9425	1,657.12	1,657.12	0.00	1,657.12	9.94	18
0582	DELA MERCED FERRER, ANDREA B	056-93-6958	2,244.20	2,244.20	0.00	2,244.20	13.47	18
7846	DETRICK, DAREN	312-83-2743	18,035.84	18,035.84	11,035.84	7,000.00	42.00	30
2204	DIERCKENS, KADI	110-82-8627	16,655.10	16,655.10	9,655.10	7,000.00	41.99	24
6507	DONALD-CROWLEY, LISA-JANE	634-82-9933	6,260.04	6,260.04	0.00	6,260.04	37.58	30
5374	DORSETT, KADI	730-92-4755	10,437.60	10,437.60	3,437.60	7,000.00	42.01	30
2335	EASTER JR, JEFFLOONG HWA	272-96-2608	2,102.43	2,102.43	0.00	2,102.43	12.61	22
1327	ELAHEE, JUSTYNA	572-86-7741	5,864.40	5,864.40	0.00	5,864.40	35.16	30
4333	ELLIS JR, KADI	232-82-2925	47,172.10	47,172.10	40,172.10	7,000.00	42.00	30
6457	EMBY, SCHILLER	312-95-9509	3,572.47	3,572.47	0.00	3,572.47	21.45	12
8278	EMM, FREDYS	310-93-1836	2,153.00	2,153.00	0.00	2,153.00	12.91	6
7796	EXTROM, LINDOR	276-91-0727	106.26	106.26	0.00	106.26	0.64	2
4511	FLANAKIN, SCHARME	210-94-8706	5,863.47	5,863.47	0.00	5,863.47	35.19	12
9154	FYALL, ZEANDRIA	332-83-8907	6,619.40	6,619.40	0.00	6,619.40	39.72	30
9621	GAL, KANYEBA	132-93-6801	11,780.32	11,780.32	4,780.32	7,000.00	42.02	30
8427	GASMAN, JUSTYNA	212-85-5952	4,921.56	4,921.56	0.00	4,921.56	29.53	14
2983	GILLEN MCLEOD, NICHOLLS	310-86-6626	1,783.59	1,783.59	0.00	1,783.59	10.69	30
2606	GREENEMEYER, LOCETIA	712-84-2442	2,475.18	2,475.18	0.00	2,475.18	14.85	12
9229	GROGEN SR, MOHAMMED SAID	630-95-9445	446.40	446.40	0.00	446.40	2.67	10
4494	GULIANO, GEERT	250-80-1422	2,901.47	2,901.47	0.00	2,901.47	17.40	30
384	HARRISON, PETER H, RASA	430-90-4813	192.00	192.00	0.00	192.00	1.15	2
5854	HASIOTIS, SOMSAMAY	274-84-9434	19,723.24	19,723.24	12,723.24	7,000.00	42.00	30
3610	HOLLOMON, CAROLIN	530-96-8650	1,732.86	1,732.86	0.00	1,732.86	10.40	14
6097	JEFF, JANAI	556-96-5410	3,883.05	3,883.05	0.00	3,883.05	23.30	22
9333	KALPATHI AIRAVATHAM, MIKAILIA	410-93-9628	14,322.08	14,322.08	7,322.08	7,000.00	42.00	30
3299	KARKUT III, RINU	210-91-7707	425.76	425.76	0.00	425.76	2.55	2
6662	KENT III, NIEN TZU	752-85-9900	2,836.70	2,836.70	0.00	2,836.70	17.03	26
8707	KISELINCHEV, ALEXANDRA J	236-94-9608	16,763.44	16,763.44	9,763.44	7,000.00	42.00	30
1271	KRONTERES, MARTIN NICHOLAS	070-80-0944	2,314.31	2,314.31	0.00	2,314.31	13.88	12
4991	LABORGA, JOSHUA TYLER	654-95-1543	2,068.14	2,068.14	0.00	2,068.14	12.41	6
4428	LALLI, MANIVANNAN	536-85-1844	506.20	506.20	0.00	506.20	3.04	10
3559	LANGLEY, JANAI	654-91-5402	5,391.65	5,391.65	0.00	5,391.65	32.35	16
3535	LANGLEY, PLONNIE	270-90-6813	10,201.79	10,201.79	3,201.79	7,000.00	42.00	28
4901	LAURENTINO, SE'VANNA	154-84-9831	6,022.02	6,022.02	0.00	6,022.02	36.15	30
7226	LLODRA, ADRIENNE	634-84-6455	12,384.35	12,384.35	5,384.35	7,000.00	42.01	30
2450	LLODRA, MAKINLEY	230-80-3842	18,413.50	18,413.50	11,413.50	7,000.00	42.00	30
3030	MACIAS III, SHUVARAJ	554-90-9950	12,529.29	12,529.29	5,529.29	7,000.00	42.01	30
4898	MALTZMAN, LUUK	632-96-7909	4,040.11	4,040.11	0.00	4,040.11	24.23	30
5470	MANASSE, JERNEA	714-93-2803	1,874.78	1,874.78	0.00	1,874.78	11.25	16

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THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FUTA Tax
Tax ID: 76-0212142
State:
Percent: 0.60
Limit: 7,000.00
Agency: 940

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FUTA - Fed. Unemployment Tax								
5735	MANCINO, PONCHITTA	414-95-5545	72.72	72.72	0.00	72.72	0.44	2
3106	MANGANELLO, DAMARQUES	134-92-6751	5,324.49	5,324.49	0.00	5,324.49	31.94	28
4653	MANIAN, MARCUS X	456-95-3925	6,259.22	6,259.22	0.00	6,259.22	37.56	28
8717	MANNERING, LUCAS C.	634-83-7524	6,387.92	6,387.92	0.00	6,387.92	38.32	30
7300	MARENCO, ALEKSEY	516-82-6817	959.20	959.20	0.00	959.20	5.76	4
9812	MCERLANE, CHRISANNA	630-81-7613	15,443.33	15,443.33	8,443.33	7,000.00	41.99	30
1710	MCERLANE, SPIKE	712-93-6735	10,671.08	10,671.08	3,671.08	7,000.00	41.99	30
9455	MCGETTIGAN, NEVELLE	634-94-2556	333.74	333.74	0.00	333.74	2.00	4
2523	MEKLAT, SEZEN	370-82-4702	3,371.28	3,371.28	0.00	3,371.28	20.22	30
1933	MERVES, SHAVETT	216-86-7549	68,394.60	68,394.60	61,394.60	7,000.00	42.00	30
8097	MIDDLEBROOK, FAUVE	670-82-0553	1,467.90	1,467.90	0.00	1,467.90	8.81	6
8936	MININNI, LOANN	316-85-4545	5,874.99	5,874.99	0.00	5,874.99	35.25	30
9810	MININNI, OKINDRA	236-86-9906	18,968.64	18,968.64	11,968.64	7,000.00	42.00	30
7483	MORISHIGE, JAELEN	630-96-3951	11,128.14	11,128.14	4,128.14	7,000.00	42.00	30
8525	NIGRO-CLARKE, RANALDO	376-94-1754	585.29	585.29	0.00	585.29	3.51	10
4675	NUNEZ GOMEZ, NIEN TZU	654-82-1511	10,139.05	10,139.05	3,139.05	7,000.00	42.00	30
8161	OBRIEN, CRAMEL	050-96-2511	17,857.50	17,857.50	10,857.50	7,000.00	41.99	30
2770	OBRIEN, LARHONNICA	452-84-7856	75,692.40	75,692.40	68,692.40	7,000.00	42.00	30
7136	OHMOTO FREDRICK, PREETPAL	074-82-0701	8,622.30	8,622.30	1,622.30	7,000.00	42.00	26
7159	OLREY, TEPPEI	752-96-2826	6,076.94	6,076.94	0.00	6,076.94	36.45	20
1911	ORREGO, JEPH	232-80-5804	345.87	345.87	0.00	345.87	2.07	4
1192	PARDILLO, XOUA	716-90-6708	11,219.10	11,219.10	4,219.10	7,000.00	42.00	30
3846	PENN-FOSTER, HUIE	016-82-4725	2,545.84	2,545.84	0.00	2,545.84	15.28	20
8550	PETERSON-SINGH, UMAWATTE	434-96-4815	1,136.96	1,136.96	0.00	1,136.96	6.83	14
3385	PETROSS, NU	030-95-9835	488.85	488.85	0.00	488.85	2.94	4
4028	PHOU, RENITRA	730-96-1753	18,400.36	18,400.36	11,400.36	7,000.00	42.00	30
2063	PITCHANDI, MARNETTE	174-81-7744	4,906.65	4,906.65	0.00	4,906.65	29.44	16
1973	POLENDEY, RASA	556-85-2735	2,619.97	2,619.97	0.00	2,619.97	15.72	14
4666	PRIMOUS, FAUVE	472-91-8722	8,619.38	8,619.38	1,619.38	7,000.00	42.01	30
9665	QUANTZ, HERIBER	310-92-2855	12,345.45	12,345.45	5,345.45	7,000.00	42.01	30
1423	RAHAYU, XUEYUN	672-84-1504	2,904.80	2,904.80	0.00	2,904.80	17.43	18
1759	REAGINS, ALECSANDRA	476-85-6458	1,988.70	1,988.70	0.00	1,988.70	11.95	30
1469	REAGINS, ANKIT	310-90-1446	4,901.84	4,901.84	0.00	4,901.84	29.39	30
1428	REAGINS, P.	254-90-3654	6,871.31	6,871.31	0.00	6,871.31	41.23	30
6478	REAGINS, ZAW	756-92-8426	3,419.55	3,419.55	0.00	3,419.55	20.52	22
9155	REVZINA, DESTINI	374-95-4452	9,010.30	9,010.30	2,010.30	7,000.00	41.98	30
8989	RODY, FARRELLE	510-83-3520	13,872.46	13,872.46	6,872.46	7,000.00	42.00	30
4906	ROHLEDER, SUANNA	414-80-0758	8,775.00	8,775.00	1,775.00	7,000.00	42.00	30
4553	SANKA, SCHARME	574-92-3704	1,652.87	1,652.87	0.00	1,652.87	9.92	16
7389	SHERIDAN JR, CHERYLANNE	556-93-6851	8,207.34	8,207.34	1,207.34	7,000.00	41.99	28
1275	SINGHLA, LUIS GOSTAVO	730-84-6952	5,145.90	5,145.90	0.00	5,145.90	30.87	30
1968	SONNENBLICK, ANTIONO	756-81-6418	2,705.13	2,705.13	0.00	2,705.13	16.21	28
8840	SWANNS, MELISSIA	036-83-7658	10,994.00	10,994.00	3,994.00	7,000.00	41.99	30
8198	TEREI, ASHLEY D	510-91-3903	138.60	138.60	0.00	138.60	0.83	2
6163	TORREYSON, GEDEON	552-90-3822	838.41	838.41	0.00	838.41	5.02	14
4213	URIE HANSON, TRADD	130-94-3431	167.80	167.80	0.00	167.80	1.01	2
3190	VALERO JR, GEDEON	414-95-3601	6,865.09	6,865.09	0.00	6,865.09	41.19	6
9507	VERHAAREN, SIARA	750-80-1714	4,898.62	4,898.62	0.00	4,898.62	29.42	30
6743	WILLIAMS FLORENT, MILIANA	532-82-9542	12,240.96	12,240.96	5,240.96	7,000.00	42.01	30
4377	WUIPIS, SERDAR	330-96-0915	8,376.11	8,376.11	1,376.11	7,000.00	41.99	24
9895	ZEITLER SR, AZRINA	250-96-3616	3,021.89	3,021.89	0.00	3,021.89	18.13	30
5921	ZIGLER, MELANIE B	250-93-6524	17,170.11	17,170.11	10,170.11	7,000.00	42.00	30

Employee Total:	121	Tax Code Totals:	1,024,260.90	1,024,260.90	479,453.27	544,807.63	3,268.76	
						* FUTA Tax Code Total Calculated Period Taxable Wages x Tax Percent:	544,807.63	3,268.85
						** 940 Tax Agency Liability of Tax Codes Printed for Reporting Period:	544,807.63	3,268.85
						*** 940 Tax Agency Liability Deposit Amount Collected for Reporting Period:		3,268.76
								(\$0.09)

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THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FHI EE Tax
Tax ID: 76-0212142
State:
Percent:
Limit:
Agency: 941
PAY00716

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Reporting Period Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FHIEE - Fed. Medicare Employee								
6467	ABHYANKAR, LINDA SUE	772-83-1934	5,527.32	5,527.32		5,527.32	80.15	24
1351	ACHUKWU, LISIMACO	670-95-7704	5,076.36	5,076.36		5,076.36	73.61	30
3898	AGHAJANIAN, TAMMEE	434-80-2435	1,397.68	1,397.68		1,397.68	20.27	12
4413	AKOPOV, SE'VANNA	476-94-7708	7,591.21	7,591.21		7,591.21	110.07	30
4685	ALEKI, NIRANJAN	216-83-8415	2,079.36	2,079.36		2,079.36	30.15	28
5810	AMALFI, SHANTAY	370-91-3415	15,691.41	15,691.41		15,691.41	227.53	30
5098	APKAN, HELA	574-85-7622	6,570.16	6,570.16		6,570.16	95.25	30
2434	BAR, KADI	654-94-8543	4,819.10	4,819.10		4,819.10	69.88	30
3889	BARTLEY, AMELOU	212-84-7607	2,100.92	2,100.92		2,100.92	30.45	20
1989	BELL PARKER, NICHOLLS	634-84-3754	25,279.75	25,279.75		25,279.75	366.55	30
1170	BERENGER, JANAI	714-84-5931	30,884.73	30,884.73		30,884.73	447.84	30
3452	BOGNANNO, LUKY	532-82-8913	2,431.52	2,431.52		2,431.52	35.27	10
4814	BORDNER, NINORKA	436-95-3746	513.72	513.72		513.72	7.45	4
4291	CABRERA-VERGARA, AMELOU	772-95-4529	2,496.88	2,496.88		2,496.88	36.22	30
1221	CABRERA-VERGARA, ZEANDRIA	710-92-4528	1,572.82	1,572.82		1,572.82	22.81	12
5882	CADRIEL JR, MAAYA	436-95-9909	24,109.87	24,109.87		24,109.87	349.59	30
9961	CANOSA, MAGDI	156-83-7510	27,538.45	27,538.45		27,538.45	399.29	30
1308	CARRILLO VILLA, EURYS	674-86-4510	11,206.30	11,206.30		11,206.30	162.48	30
9577	CASTEEL II, OZAN	576-96-5813	3,130.71	3,130.71		3,130.71	45.39	22
2062	CASTOR-BROOKS, KAVITHA	456-85-4730	3,926.97	3,926.97		3,926.97	56.95	30
4800	CERQUEIRA, JESSI	154-90-4428	3,246.75	3,246.75		3,246.75	47.08	18
6222	CHABUT, HERM	516-86-0521	12,552.64	12,552.64		12,552.64	182.02	30
4527	CHEEDLE, NIEN TZU	174-95-3415	12,426.87	12,426.87		12,426.87	180.20	30
4457	CHILDRES, MAHEYAAR	614-80-5733	2,415.30	2,415.30		2,415.30	35.02	12
4975	CHUNDURU, ANTIONO	434-94-6715	2,792.56	2,792.56		2,792.56	40.49	14
8935	CHUNDURU, GERI LEE	452-83-9427	3,123.78	3,123.78		3,123.78	45.28	30
9829	CIUREJ, LASHAD	516-85-1702	4,697.91	4,697.91		4,697.91	68.12	30
6390	CUTSHALL II, BRIERE	734-82-6451	28,105.30	28,105.30		28,105.30	407.52	30
5355	DARGO, CAYOLYN	112-92-4738	4,350.90	4,350.90		4,350.90	63.09	30
7276	DE QUINTANILLA, SOPHALA	370-94-6536	7,500.48	7,500.48		7,500.48	108.76	20
5119	DEGARD, CIEONA	112-83-9425	1,657.12	1,657.12		1,657.12	24.03	18
0582	DELA MERCED FERRER, ANDREA B	056-93-6958	2,244.20	2,244.20		2,244.20	32.55	18
7846	DETRICK, DAREN	312-83-2743	18,035.84	18,035.84		18,035.84	261.52	30
2204	DIERCKENS, KADI	110-82-8627	16,655.10	16,655.10		16,655.10	241.49	24
6507	DONALD-CROWLEY, LISA-JANE	634-82-9933	6,260.04	6,260.04		6,260.04	90.78	30
5374	DORSETT, KADI	730-92-4755	10,437.60	10,437.60		10,437.60	151.35	30
2335	EASTER JR, JEFFLOONG HWA	272-96-2608	2,102.43	2,102.43		2,102.43	30.48	22
1327	ELAHEE, JUSTYNA	572-86-7741	5,864.40	5,864.40		5,864.40	85.03	30
4333	ELLIS JR, KADI	232-82-2925	47,172.10	47,172.10		47,172.10	683.99	30
6457	EMBY, SCHILLER	312-95-9509	3,572.47	3,572.47		3,572.47	51.80	12
8278	EMM, FREDYS	310-93-1836	2,153.00	2,153.00		2,153.00	31.22	6
7796	EXTROM, LINDOR	276-91-0727	106.26	106.26		106.26	1.54	2
4511	FLANAKIN, SCHARME	210-94-8706	5,863.47	5,863.47		5,863.47	85.01	12
9154	FYALL, ZEANDRIA	332-83-8907	6,619.40	6,619.40		6,619.40	95.98	30
9621	GAL, KANYEBA	132-93-6801	11,780.32	11,780.32		11,780.32	170.82	30
8427	GASMAN, JUSTYNA	212-85-5952	4,921.56	4,921.56		4,921.56	71.35	14
2983	GILLEN MCLEOD, NICHOLLS	310-86-6626	1,783.59	1,783.59		1,783.59	25.85	30
2606	GREENEMEYER, LOCETIA	712-84-2442	2,475.18	2,475.18		2,475.18	35.89	12
9229	GROGEN SR, MOHAMMED SAID	630-95-9445	446.40	446.40		446.40	6.47	10
4494	GULIANO, GEERT	250-80-1422	2,901.47	2,901.47		2,901.47	42.07	30
384	HARRISON, PETER H, RASA	430-90-4813	192.00	192.00		192.00	2.78	2
5854	HASIOTIS, SOMSAMAY	274-84-9434	19,723.24	19,723.24		19,723.24	285.99	30
3610	HOLLOMON, CAROLIN	530-96-8650	1,732.86	1,732.86		1,732.86	25.13	14
6097	JEFF, JANAI	556-96-5410	3,883.05	3,883.05		3,883.05	56.31	22
9333	KALPATHI AIRAVATHAM, MIKAILIA	410-93-9628	14,322.08	14,322.08		14,322.08	207.66	30
3299	KARKUT III, RINU	210-91-7707	425.76	425.76		425.76	6.17	2
6662	KENT III, NIEN TZU	752-85-9900	2,836.70	2,836.70		2,836.70	41.14	26
8707	KISELINCHEV, ALEXANDRA J	236-94-9608	16,763.44	16,763.44		16,763.44	243.08	30
1271	KRONTERES, MARTIN NICHOLAS	070-80-0944	2,314.31	2,314.31		2,314.31	33.55	12
4991	LABORGA, JOSHUA TYLER	654-95-1543	2,068.14	2,068.14		2,068.14	29.99	6
4428	LALLI, MANIVANNAN	536-85-1844	506.20	506.20		506.20	7.33	10
3559	LANGLEY, JANAI	654-91-5402	5,391.65	5,391.65		5,391.65	78.18	16
3535	LANGLEY, PLONNIE	270-90-6813	10,201.79	10,201.79		10,201.79	147.92	28
4901	LAURENTINO, SE'VANNA	154-84-9831	6,022.02	6,022.02		6,022.02	87.32	30
7226	LLODRA, ADRIENNE	634-84-6455	12,384.35	12,384.35		12,384.35	179.57	30
2450	LLODRA, MAKINLEY	230-80-3842	18,413.50	18,413.50		18,413.50	266.99	30
3030	MACIAS III, SHUVARAJ	554-90-9950	12,529.29	12,529.29		12,529.29	181.68	30
4898	MALTZMAN, LUUK	632-96-7909	4,040.11	4,040.11		4,040.11	58.58	30
5470	MANASSE, JERNEA	714-93-2803	1,874.78	1,874.78		1,874.78	27.19	16

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FHI EE Tax
Tax ID: 76-0212142
State:
Percent:
Limit:
Agency: 941
PAY00716

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Reporting Period Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FHIEE - Fed. Medicare Employee								
5735	MANCINO, PONCHITTA	414-95-5545	72.72	72.72		72.72	1.05	2
3106	MANGANELLO, DAMARQUES	134-92-6751	5,324.49	5,324.49		5,324.49	77.21	28
4653	MANIAN, MARCUS X	456-95-3925	6,259.22	6,259.22		6,259.22	90.75	28
8717	MANNERING, LUCAS C.	634-83-7524	6,387.92	6,387.92		6,387.92	92.63	30
7300	MARENCO, ALEKSEY	516-82-6817	959.20	959.20		959.20	13.91	4
9812	MCERLANE, CHRISANNA	630-81-7613	15,443.33	15,443.33		15,443.33	223.93	30
1710	MCERLANE, SPIKE	712-93-6735	10,671.08	10,671.08		10,671.08	154.73	30
9455	MCGETTIGAN, NEVELLE	634-94-2556	333.74	333.74		333.74	4.84	4
2523	MEKLAT, SEZEN	370-82-4702	3,371.28	3,371.28		3,371.28	48.87	30
1933	MERVES, SHAVETT	216-86-7549	68,394.60	68,394.60		68,394.60	991.71	30
8097	MIDDLEBROOK, FAUVE	670-82-0553	1,467.90	1,467.90		1,467.90	21.28	6
8936	MININNI, LOANN	316-85-4545	5,874.99	5,874.99		5,874.99	85.19	30
9810	MININNI, OKINDRA	236-86-9906	18,968.64	18,968.64		18,968.64	275.04	30
7483	MORISHIGE, JAELEN	630-96-3951	11,128.14	11,128.14		11,128.14	161.36	30
8525	NIGRO-CLARKE, RANALDO	376-94-1754	585.29	585.29		585.29	8.48	10
4675	NUNEZ GOMEZ, NIEN TZU	654-82-1511	10,139.05	10,139.05		10,139.05	147.02	30
8161	OBRIEN, CRAMEL	050-96-2511	17,857.50	17,857.50		17,857.50	258.92	30
2770	OBRIEN, LARHONNICA	452-84-7856	75,692.40	75,692.40		75,692.40	1,097.54	30
7136	OHMOTO FREDRICK, PREETPAL	074-82-0701	8,622.30	8,622.30		8,622.30	125.02	26
7159	OLREY, TEPPEI	752-96-2826	6,076.94	6,076.94		6,076.94	88.12	20
1911	ORREGO, JEPH	232-80-5804	345.87	345.87		345.87	5.02	4
1192	PARDILLO, XOUA	716-90-6708	11,219.10	11,219.10		11,219.10	162.67	30
3846	PENN-FOSTER, HUIE	016-82-4725	2,545.84	2,545.84		2,545.84	36.92	20
8550	PETERSON-SINGH, UMAWATTE	434-96-4815	1,136.96	1,136.96		1,136.96	16.48	14
3385	PETROSS, NU	030-95-9835	488.85	488.85		488.85	7.09	4
4028	PHOU, RENITRA	730-96-1753	18,400.36	18,400.36		18,400.36	266.82	30
2063	PITCHANDI, MARNETTE	174-81-7744	4,906.65	4,906.65		4,906.65	71.15	16
1973	POLENDEY, RASA	556-85-2735	2,619.97	2,619.97		2,619.97	37.99	14
4666	PRIMOUS, FAUVE	472-91-8722	8,619.38	8,619.38		8,619.38	124.99	30
9665	QUANTZ, HERIBER	310-92-2855	12,345.45	12,345.45		12,345.45	179.02	30
1423	RAHAYU, XUEYUN	672-84-1504	2,904.80	2,904.80		2,904.80	42.12	18
1759	REAGINS, ALECSANDRA	476-85-6458	1,988.70	1,988.70		1,988.70	28.84	30
1469	REAGINS, ANKIT	310-90-1446	4,901.84	4,901.84		4,901.84	71.07	30
1428	REAGINS, P.	254-90-3654	6,871.31	6,871.31		6,871.31	99.64	30
6478	REAGINS, ZAW	756-92-8426	3,419.55	3,419.55		3,419.55	49.59	22
9155	REVZINA, DESTINI	374-95-4452	9,010.30	9,010.30		9,010.30	130.66	30
8989	RODY, FARRELLE	510-83-3520	13,872.46	13,872.46		13,872.46	201.15	30
4906	ROHLEDER, SUANNA	414-80-0758	8,775.00	8,775.00		8,775.00	127.23	30
4553	SANKA, SCHARME	574-92-3704	1,652.87	1,652.87		1,652.87	23.97	16
7389	SHERIDAN JR, CHERYLANNE	556-93-6851	8,207.34	8,207.34		8,207.34	119.01	28
1275	SINGHLA, LUIS GOSTAVO	730-84-6952	5,145.90	5,145.90		5,145.90	74.61	30
1968	SONNENBLICK, ANTIONO	756-81-6418	2,705.13	2,705.13		2,705.13	39.22	28
8840	SWANNS, MELISSIA	036-83-7658	10,994.00	10,994.00		10,994.00	159.42	30
8198	TEREI, ASHLEY D	510-91-3903	138.60	138.60		138.60	2.01	2
6163	TORREYSON, GEDEON	552-90-3822	838.41	838.41		838.41	12.15	14
4213	URIE HANSON, TRADD	130-94-3431	167.80	167.80		167.80	2.43	2
3190	VALERO JR, GEDEON	414-95-3601	6,865.09	6,865.09		6,865.09	99.55	6
9507	VERHAAREN, SIARA	750-80-1714	4,898.62	4,898.62		4,898.62	71.04	30
6743	WILLIAMS FLORENT, MILIANA	532-82-9542	12,240.96	12,240.96		12,240.96	177.49	30
4377	WUIPIS, SERDAR	330-96-0915	8,376.11	8,376.11		8,376.11	121.45	24
9895	ZEITLER SR, AZRINA	250-96-3616	3,021.89	3,021.89		3,021.89	43.82	30
5921	ZIGLER, MELANIE B	250-93-6524	17,170.11	17,170.11		17,170.11	248.96	30

Employee Total: 121 Tax Code Totals: 1,024,260.90 1,024,260.90 1,024,260.90 14,851.74

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FHI ER Tax
Tax ID: 76-0212142
State:
Percent: 1.45
Limit:
Agency: 941

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Reporting Period Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FHIER - Fed. Medicare Employer								
6467	ABHYANKAR, LINDA SUE	772-83-1934	5,527.32	5,527.32		5,527.32	80.15	24
1351	ACHUKWU, LISIMACO	670-95-7704	5,076.36	5,076.36		5,076.36	73.61	30
3898	AGHAJANIAN, TAMMEE	434-80-2435	1,397.68	1,397.68		1,397.68	20.27	12
4413	AKOPOV, SE'VANNA	476-94-7708	7,591.21	7,591.21		7,591.21	110.07	30
4685	ALEKI, NIRANJAN	216-83-8415	2,079.36	2,079.36		2,079.36	30.15	28
5810	AMALFI, SHANTAY	370-91-3415	15,691.41	15,691.41		15,691.41	227.53	30
5098	APKAN, HELA	574-85-7622	6,570.16	6,570.16		6,570.16	95.25	30
2434	BAR, KADI	654-94-8543	4,819.10	4,819.10		4,819.10	69.88	30
3889	BARTLEY, AMELOU	212-84-7607	2,100.92	2,100.92		2,100.92	30.45	20
1989	BELL PARKER, NICHOLLS	634-84-3754	25,279.75	25,279.75		25,279.75	366.55	30
1170	BERENGER, JANAI	714-84-5931	30,884.73	30,884.73		30,884.73	447.84	30
3452	BOGNANNO, LUKY	532-82-8913	2,431.52	2,431.52		2,431.52	35.27	10
4814	BORDNER, NINORKA	436-95-3746	513.72	513.72		513.72	7.45	4
4291	CABRERA-VERGARA, AMELOU	772-95-4529	2,496.88	2,496.88		2,496.88	36.22	30
1221	CABRERA-VERGARA, ZEANDRIA	710-92-4528	1,572.82	1,572.82		1,572.82	22.81	12
5882	CADRIEL JR, MAAYA	436-95-9909	24,109.87	24,109.87		24,109.87	349.59	30
9961	CANOSA, MAGDI	156-83-7510	27,538.45	27,538.45		27,538.45	399.29	30
1308	CARRILLO VILLA, EURYS	674-86-4510	11,206.30	11,206.30		11,206.30	162.48	30
9577	CASTEL II, OZAN	576-96-5813	3,130.71	3,130.71		3,130.71	45.39	22
2062	CASTOR-BROOKS, KAVITHA	456-85-4730	3,926.97	3,926.97		3,926.97	56.95	30
4800	CERQUEIRA, JESSI	154-90-4428	3,246.75	3,246.75		3,246.75	47.08	18
6222	CHABUT, HERM	516-86-0521	12,552.64	12,552.64		12,552.64	182.02	30
4527	CHEEDLE, NIEN TZU	174-95-3415	12,426.87	12,426.87		12,426.87	180.20	30
4457	CHILDRES, MAHEYAAR	614-80-5733	2,415.30	2,415.30		2,415.30	35.02	12
4975	CHUNDURU, ANTIONO	434-94-6715	2,792.56	2,792.56		2,792.56	40.49	14
8935	CHUNDURU, GERI LEE	452-83-9427	3,123.78	3,123.78		3,123.78	45.28	30
9829	CIUREJ, LASHAD	516-85-1702	4,697.91	4,697.91		4,697.91	68.12	30
6390	CUTSHALL II, BRIERE	734-82-6451	28,105.30	28,105.30		28,105.30	407.52	30
5355	DARGO, CAYOLYN	112-92-4738	4,350.90	4,350.90		4,350.90	63.09	30
7276	DE QUINTANILLA, SOPHALA	370-94-6536	7,500.48	7,500.48		7,500.48	108.76	20
5119	DEGARD, CIEONA	112-83-9425	1,657.12	1,657.12		1,657.12	24.03	18
0582	DELA MERCED FERRER, ANDREA B	056-93-6958	2,244.20	2,244.20		2,244.20	32.55	18
7846	DETRICK, DAREN	312-83-2743	18,035.84	18,035.84		18,035.84	261.52	30
2204	DIERCKENS, KADI	110-82-8627	16,655.10	16,655.10		16,655.10	241.49	24
6507	DONALD-CROWLEY, LISA-JANE	634-82-9933	6,260.04	6,260.04		6,260.04	90.78	30
5374	DORSETT, KADI	730-92-4755	10,437.60	10,437.60		10,437.60	151.35	30
2335	EASTER JR, JEFFLOONG HWA	272-96-2608	2,102.43	2,102.43		2,102.43	30.48	22
1327	ELAHEE, JUSTYNA	572-86-7741	5,864.40	5,864.40		5,864.40	85.03	30
4333	ELLIS JR, KADI	232-82-2925	47,172.10	47,172.10		47,172.10	683.99	30
6457	EMBY, SCHILLER	312-95-9509	3,572.47	3,572.47		3,572.47	51.80	12
8278	EMM, FREDYS	310-93-1836	2,153.00	2,153.00		2,153.00	31.22	6
7796	EXTROM, LINDOR	276-91-0727	106.26	106.26		106.26	1.54	2
4511	FLANAKIN, SCHARME	210-94-8706	5,863.47	5,863.47		5,863.47	85.01	12
9154	FYALL, ZEANDRIA	332-83-8907	6,619.40	6,619.40		6,619.40	95.98	30
9621	GAL, KANYEBA	132-93-6801	11,780.32	11,780.32		11,780.32	170.82	30
8427	GASMAN, JUSTYNA	212-85-5952	4,921.56	4,921.56		4,921.56	71.35	14
2983	GILLEN MCLEOD, NICHOLLS	310-86-6626	1,783.59	1,783.59		1,783.59	25.85	30
2606	GREENEMEYER, LOCETIA	712-84-2442	2,475.18	2,475.18		2,475.18	35.89	12
9229	GROGEN SR, MOHAMMED SAID	630-95-9445	446.40	446.40		446.40	6.47	10
4494	GULIANO, GEERT	250-80-1422	2,901.47	2,901.47		2,901.47	42.07	30
384	HARRISON, PETER H, RASA	430-90-4813	192.00	192.00		192.00	2.78	2
5854	HASIOTIS, SOMSAMAY	274-84-9434	19,723.24	19,723.24		19,723.24	285.99	30
3610	HOLLOMON, CAROLIN	530-96-8650	1,732.86	1,732.86		1,732.86	25.13	14
6097	JEFF, JANAI	556-96-5410	3,883.05	3,883.05		3,883.05	56.31	22
9333	KALPATHI AIRAVATHAM, MIKAILIA	410-93-9628	14,322.08	14,322.08		14,322.08	207.66	30
3299	KARKUT III, RINU	210-91-7707	425.76	425.76		425.76	6.17	2
6662	KENT III, NIEN TZU	752-85-9900	2,836.70	2,836.70		2,836.70	41.14	26
8707	KISELINCHEV, ALEXANDRA J	236-94-9608	16,763.44	16,763.44		16,763.44	243.08	30
1271	KRONTERES, MARTIN NICHOLAS	070-80-0944	2,314.31	2,314.31		2,314.31	33.55	12
4991	LABORGA, JOSHUA TYLER	654-95-1543	2,068.14	2,068.14		2,068.14	29.99	6
4428	LALLI, MANIVANNAN	536-85-1844	506.20	506.20		506.20	7.33	10
3559	LANGLEY, JANAI	654-91-5402	5,391.65	5,391.65		5,391.65	78.18	16
3535	LANGLEY, PLONNIE	270-90-6813	10,201.79	10,201.79		10,201.79	147.92	28
4901	LAURENTINO, SE'VANNA	154-84-9831	6,022.02	6,022.02		6,022.02	87.32	30
7226	LLODRA, ADRIENNE	634-84-6455	12,384.35	12,384.35		12,384.35	179.57	30
2450	LLODRA, MAKINLEY	230-80-3842	18,413.50	18,413.50		18,413.50	266.99	30
3030	MACIAS III, SHUVARAJ	554-90-9950	12,529.29	12,529.29		12,529.29	181.68	30
4898	MALTZMAN, LUUK	632-96-7909	4,040.11	4,040.11		4,040.11	58.58	30
5470	MANASSE, JERNEA	714-93-2803	1,874.78	1,874.78		1,874.78	27.19	16

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FHI ER Tax
Tax ID: 76-0212142
State:
Percent: 1.45
Limit:
Agency: 941

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Reporting Period Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FHIER - Fed. Medicare Employer								
5735	MANCINO, PONCHITTA	414-95-5545	72.72	72.72		72.72	1.05	2
3106	MANGANELLO, DAMARQUES	134-92-6751	5,324.49	5,324.49		5,324.49	77.21	28
4653	MANIAN, MARCUS X	456-95-3925	6,259.22	6,259.22		6,259.22	90.75	28
8717	MANNERING, LUCAS C.	634-83-7524	6,387.92	6,387.92		6,387.92	92.63	30
7300	MARENCO, ALEKSEY	516-82-6817	959.20	959.20		959.20	13.91	4
9812	MCERLANE, CHRISANNA	630-81-7613	15,443.33	15,443.33		15,443.33	223.93	30
1710	MCERLANE, SPIKE	712-93-6735	10,671.08	10,671.08		10,671.08	154.73	30
9455	MCGETTIGAN, NEVELLE	634-94-2556	333.74	333.74		333.74	4.84	4
2523	MEKLAT, SEZEN	370-82-4702	3,371.28	3,371.28		3,371.28	48.87	30
1933	MERVES, SHAVETT	216-86-7549	68,394.60	68,394.60		68,394.60	991.71	30
8097	MIDDLEBROOK, FAUVE	670-82-0553	1,467.90	1,467.90		1,467.90	21.28	6
8936	MININNI, LOANN	316-85-4545	5,874.99	5,874.99		5,874.99	85.19	30
9810	MININNI, OKINDRA	236-86-9906	18,968.64	18,968.64		18,968.64	275.04	30
7483	MORISHIGE, JAELEN	630-96-3951	11,128.14	11,128.14		11,128.14	161.36	30
8525	NIGRO-CLARKE, RANALDO	376-94-1754	585.29	585.29		585.29	8.48	10
4675	NUNEZ GOMEZ, NIEN TZU	654-82-1511	10,139.05	10,139.05		10,139.05	147.02	30
8161	OBRIEN, CRAMEL	050-96-2511	17,857.50	17,857.50		17,857.50	258.92	30
2770	OBRIEN, LARHONNICA	452-84-7856	75,692.40	75,692.40		75,692.40	1,097.54	30
7136	OHMOTO FREDRICK, PREETPAL	074-82-0701	8,622.30	8,622.30		8,622.30	125.02	26
7159	OLREY, TEPPEI	752-96-2826	6,076.94	6,076.94		6,076.94	88.12	20
1911	ORREGO, JEPH	232-80-5804	345.87	345.87		345.87	5.02	4
1192	PARDILLO, XOUA	716-90-6708	11,219.10	11,219.10		11,219.10	162.67	30
3846	PENN-FOSTER, HUIE	016-82-4725	2,545.84	2,545.84		2,545.84	36.92	20
8550	PETERSON-SINGH, UMAWATTE	434-96-4815	1,136.96	1,136.96		1,136.96	16.48	14
3385	PETROSS, NU	030-95-9835	488.85	488.85		488.85	7.09	4
4028	PHOU, RENITRA	730-96-1753	18,400.36	18,400.36		18,400.36	266.82	30
2063	PITCHANDI, MARNETTE	174-81-7744	4,906.65	4,906.65		4,906.65	71.15	16
1973	POLENDEY, RASA	556-85-2735	2,619.97	2,619.97		2,619.97	37.99	14
4666	PRIMOUS, FAUVE	472-91-8722	8,619.38	8,619.38		8,619.38	124.99	30
9665	QUANTZ, HERIBER	310-92-2855	12,345.45	12,345.45		12,345.45	179.02	30
1423	RAHAYU, XUEYUN	672-84-1504	2,904.80	2,904.80		2,904.80	42.12	18
1759	REAGINS, ALECSANDRA	476-85-6458	1,988.70	1,988.70		1,988.70	28.84	30
1469	REAGINS, ANKIT	310-90-1446	4,901.84	4,901.84		4,901.84	71.07	30
1428	REAGINS, P.	254-90-3654	6,871.31	6,871.31		6,871.31	99.64	30
6478	REAGINS, ZAW	756-92-8426	3,419.55	3,419.55		3,419.55	49.59	22
9155	REVZINA, DESTINI	374-95-4452	9,010.30	9,010.30		9,010.30	130.66	30
8989	RODY, FARRELLE	510-83-3520	13,872.46	13,872.46		13,872.46	201.15	30
4906	ROHLEDER, SUANNA	414-80-0758	8,775.00	8,775.00		8,775.00	127.23	30
4553	SANKA, SCHARME	574-92-3704	1,652.87	1,652.87		1,652.87	23.97	16
7389	SHERIDAN JR, CHERYLANNE	556-93-6851	8,207.34	8,207.34		8,207.34	119.01	28
1275	SINGHLA, LUIS GOSTAVO	730-84-6952	5,145.90	5,145.90		5,145.90	74.61	30
1968	SONNENBLICK, ANTIONO	756-81-6418	2,705.13	2,705.13		2,705.13	39.22	28
8840	SWANNS, MELISSIA	036-83-7658	10,994.00	10,994.00		10,994.00	159.42	30
8198	TEREI, ASHLEY D	510-91-3903	138.60	138.60		138.60	2.01	2
6163	TORREYSON, GEDEON	552-90-3822	838.41	838.41		838.41	12.15	14
4213	URIE HANSON, TRADD	130-94-3431	167.80	167.80		167.80	2.43	2
3190	VALERO JR, GEDEON	414-95-3601	6,865.09	6,865.09		6,865.09	99.55	6
9507	VERHAAREN, SIARA	750-80-1714	4,898.62	4,898.62		4,898.62	71.04	30
6743	WILLIAMS FLORENT, MILIANA	532-82-9542	12,240.96	12,240.96		12,240.96	177.49	30
4377	WUIPIS, SERDAR	330-96-0915	8,376.11	8,376.11		8,376.11	121.45	24
9895	ZEITLER SR, AZRINA	250-96-3616	3,021.89	3,021.89		3,021.89	43.82	30
5921	ZIGLER, MELANIE B	250-93-6524	17,170.11	17,170.11		17,170.11	248.96	30

Employee Total:	121	Tax Code Totals:	1,024,260.90	1,024,260.90		1,024,260.90	14,851.74	
						* FHIER Tax Code Total Calculated Period Taxable Wages x Tax Percent:	1,024,260.90	14,851.78
								+\$0.04

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FICA EE Tax
Tax ID: 76-0212142
State:
Percent: 6.20
Limit: 118,500.00
Agency: 941

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FICAEE - Fed. Soc. Sec. Employee								
6467	ABHYANKAR, LINDA SUE	772-83-1934	5,527.32	5,527.32	0.00	5,527.32	342.69	24
1351	ACHUKWU, LISIMACO	670-95-7704	5,076.36	5,076.36	0.00	5,076.36	314.74	30
3898	AGHAJANIAN, TAMMEE	434-80-2435	1,397.68	1,397.68	0.00	1,397.68	86.66	12
4413	AKOPOV, SE'VANNA	476-94-7708	7,591.21	7,591.21	0.00	7,591.21	470.67	30
4685	ALEKI, NIRANJAN	216-83-8415	2,079.36	2,079.36	0.00	2,079.36	128.91	28
5810	AMALFI, SHANTAY	370-91-3415	15,691.41	15,691.41	0.00	15,691.41	972.88	30
5098	APKAN, HELA	574-85-7622	6,570.16	6,570.16	0.00	6,570.16	407.35	30
2434	BAR, KADI	654-94-8543	4,819.10	4,819.10	0.00	4,819.10	298.79	30
3889	BARTLEY, AMELOU	212-84-7607	2,100.92	2,100.92	0.00	2,100.92	130.26	20
1989	BELL PARKER, NICHOLLS	634-84-3754	25,279.75	25,279.75	0.00	25,279.75	1,567.35	30
1170	BERENGER, JANAI	714-84-5931	30,884.73	30,884.73	0.00	30,884.73	1,914.87	30
3452	BOGNANNO, LUKY	532-82-8913	2,431.52	2,431.52	0.00	2,431.52	150.75	10
4814	BORDNER, NINORKA	436-95-3746	513.72	513.72	0.00	513.72	31.85	4
4291	CABRERA-VERGARA, AMELOU	772-95-4529	2,496.88	2,496.88	0.00	2,496.88	154.80	30
1221	CABRERA-VERGARA, ZEANDRIA	714-82-4528	1,572.82	1,572.82	0.00	1,572.82	97.52	12
5882	CADRIEL JR, MAAYA	436-95-9909	24,109.87	24,109.87	0.00	24,109.87	1,494.80	30
9961	CANOSA, MAGDI	156-83-7510	27,538.45	27,538.45	0.00	27,538.45	1,707.37	30
1308	CARRILLO VILLA, EURYS	674-86-4510	11,206.30	11,206.30	0.00	11,206.30	694.79	30
9577	CASSELL II, OZAN	576-96-5813	3,130.71	3,130.71	0.00	3,130.71	194.11	22
2062	CASTOR-BROOKS, KAVITHA	456-85-4730	3,926.97	3,926.97	0.00	3,926.97	243.48	30
4800	CERQUEIRA, JESSI	154-90-4428	3,246.75	3,246.75	0.00	3,246.75	201.30	18
6222	CHABUT, HERM	516-86-0521	12,552.64	12,552.64	0.00	12,552.64	778.27	30
4527	CHEEDLE, NIEN TZU	174-95-3415	12,426.87	12,426.87	0.00	12,426.87	770.47	30
4457	CHILDRES, MAHEYAAR	614-80-5733	2,415.30	2,415.30	0.00	2,415.30	149.75	12
4975	CHUNDURU, ANTIONO	434-94-6715	2,792.56	2,792.56	0.00	2,792.56	173.14	14
8935	CHUNDURU, GERI LEE	452-83-9427	3,123.78	3,123.78	0.00	3,123.78	193.67	30
9829	CIUREJ, LASHAD	516-85-1702	4,697.91	4,697.91	0.00	4,697.91	291.26	30
6390	CUTSHALL II, BRIERE	734-82-6451	28,105.30	28,105.30	0.00	28,105.30	1,742.54	30
5355	DARGO, CAYOLYN	112-92-4738	4,350.90	4,350.90	0.00	4,350.90	269.74	30
7276	DE QUINTANILLA, SOPHALA	370-94-6536	7,500.48	7,500.48	0.00	7,500.48	465.03	20
5119	DEGARD, CIEONA	112-83-9425	1,657.12	1,657.12	0.00	1,657.12	102.73	18
0582	DELA MERCED FERRER, ANDREA B	056-93-6958	2,244.20	2,244.20	0.00	2,244.20	139.13	18
7846	DETRICK, DAREN	312-83-2743	18,035.84	18,035.84	0.00	18,035.84	1,118.22	30
2204	DIERCKENS, KADI	110-82-8627	16,655.10	16,655.10	0.00	16,655.10	1,032.62	24
6507	DONALD-CROWLEY, LISA-JANE	634-82-9933	6,260.04	6,260.04	0.00	6,260.04	388.12	30
5374	DORSETT, KADI	730-92-4755	10,437.60	10,437.60	0.00	10,437.60	647.13	30
2335	EASTER JR, JEFFLOONG HWA	272-96-2608	2,102.43	2,102.43	0.00	2,102.43	130.35	22
1327	ELAHEE, JUSTYNA	572-86-7741	5,864.40	5,864.40	0.00	5,864.40	363.60	30
4333	ELLIS JR, KADI	232-82-2925	47,172.10	47,172.10	0.00	47,172.10	2,924.66	30
6457	EMBY, SCHILLER	312-95-9509	3,572.47	3,572.47	0.00	3,572.47	221.49	12
8278	EMM, FREDYS	310-93-1836	2,153.00	2,153.00	0.00	2,153.00	133.48	6
7796	EXTROM, LINDOR	276-91-0727	106.26	106.26	0.00	106.26	6.59	2
4511	FLANAKIN, SCHARME	210-94-8706	5,863.47	5,863.47	0.00	5,863.47	363.54	12
9154	FYALL, ZEANDRIA	332-83-8907	6,619.40	6,619.40	0.00	6,619.40	410.40	30
9621	GAL, KANYEBA	132-93-6801	11,780.32	11,780.32	0.00	11,780.32	730.39	30
8427	GASMAN, JUSTYNA	212-85-5952	4,921.56	4,921.56	0.00	4,921.56	305.13	14
2983	GILLEN MCLEOD, NICHOLLS	310-86-6626	1,783.59	1,783.59	0.00	1,783.59	110.58	30
2606	GREENEMEYER, LOCETIA	712-84-2442	2,475.18	2,475.18	0.00	2,475.18	153.46	12
9229	GROGAN SR, MOHAMMED SAID	630-95-9445	446.40	446.40	0.00	446.40	27.68	10
4494	GULIANO, GEERT	250-80-1422	2,901.47	2,901.47	0.00	2,901.47	179.89	30
384	HARRISON, PETER H, RASA	430-90-4813	192.00	192.00	0.00	192.00	11.90	2
5854	HASIOTIS, SOMSAMAY	274-84-9434	19,723.24	19,723.24	0.00	19,723.24	1,222.84	30
3610	HOLLOMON, CAROLIN	530-96-8650	1,732.86	1,732.86	0.00	1,732.86	107.44	14
6097	JEFF, JANAI	556-96-5410	3,883.05	3,883.05	0.00	3,883.05	240.75	22
9333	KALPATHI AIRAVATHAM, MIKAILIA	410-93-9628	14,322.08	14,322.08	0.00	14,322.08	887.97	30
3299	KARKUT III, RINU	210-91-7707	425.76	425.76	0.00	425.76	26.40	2
6662	KENT III, NIEN TZU	752-85-9900	2,836.70	2,836.70	0.00	2,836.70	175.87	26
8707	KISELINCHEV, ALEXANDRA J	236-94-9608	16,763.44	16,763.44	0.00	16,763.44	1,039.33	30
1271	KRONTERES, MARTIN NICHOLAS	070-80-0944	2,314.31	2,314.31	0.00	2,314.31	143.50	12
4991	LABORGA, JOSHUA TYLER	654-95-1543	2,068.14	2,068.14	0.00	2,068.14	128.22	6
4428	LALLI, MANIVANNAN	536-85-1844	506.20	506.20	0.00	506.20	31.38	10
3559	LANGLEY, JANAI	654-91-5402	5,391.65	5,391.65	0.00	5,391.65	334.29	16
3535	LANGLEY, PLONNIE	270-90-6813	10,201.79	10,201.79	0.00	10,201.79	632.51	28
4901	LAURENTINO, SE'VANNA	154-84-9831	6,022.02	6,022.02	0.00	6,022.02	373.38	30
7226	LLODRA, ADRIENNE	634-84-6455	12,384.35	12,384.35	0.00	12,384.35	767.84	30
2450	LLODRA, MAKINLEY	230-80-3842	18,413.50	18,413.50	0.00	18,413.50	1,141.63	30
3030	MACIAS III, SHUVARAJ	554-90-9950	12,529.29	12,529.29	0.00	12,529.29	776.81	30
4898	MALTZMAN, LUUK	632-96-7909	4,040.11	4,040.11	0.00	4,040.11	250.50	30
5470	MANASSE, JERNEA	714-93-2803	1,874.78	1,874.78	0.00	1,874.78	116.24	16

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FICA EE Tax
Tax ID: 76-0212142
State:
Percent: 6.20
Limit: 118,500.00
Agency: 941

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FICAEE - Fed. Soc. Sec. Employee								
5735	MANCINO, PONCHITTA	414-95-5545	72.72	72.72	0.00	72.72	4.51	2
3106	MANGANELLO, DAMARQUES	134-92-6751	5,324.49	5,324.49	0.00	5,324.49	330.12	28
4653	MANIAN, MARCUS X	456-95-3925	6,259.22	6,259.22	0.00	6,259.22	388.08	28
8717	MANNERING, LUCAS C.	634-83-7524	6,387.92	6,387.92	0.00	6,387.92	396.05	30
7300	MARENCO, ALEKSEY	516-82-6817	959.20	959.20	0.00	959.20	59.47	4
9812	MCERLANE, CHRISANNA	630-81-7613	15,443.33	15,443.33	0.00	15,443.33	957.48	30
1710	MCERLANE, SPIKE	712-93-6735	10,671.08	10,671.08	0.00	10,671.08	661.61	30
9455	MCGETTIGAN, NEVELLE	634-94-2556	333.74	333.74	0.00	333.74	20.69	4
2523	MEKLAT, SEZEN	370-82-4702	3,371.28	3,371.28	0.00	3,371.28	209.03	30
1933	MERVES, SHAVETT	216-86-7549	68,394.60	68,394.60	0.00	68,394.60	4,240.47	30
8097	MIDDLEBROOK, FAUVE	670-82-0553	1,467.90	1,467.90	0.00	1,467.90	91.01	6
8936	MININNI, LOANN	316-85-4545	5,874.99	5,874.99	0.00	5,874.99	364.26	30
9810	MININNI, OKINDRA	236-86-9906	18,968.64	18,968.64	0.00	18,968.64	1,176.05	30
7483	MORISHIGE, JAELEN	630-96-3951	11,128.14	11,128.14	0.00	11,128.14	689.94	30
8525	NIGRO-CLARKE, RANALDO	376-94-1754	585.29	585.29	0.00	585.29	36.29	10
4675	NUNEZ GOMEZ, NIEN TZU	654-82-1511	10,139.05	10,139.05	0.00	10,139.05	628.63	30
8161	OBRIEN, CRAMEL	050-96-2511	17,857.50	17,857.50	0.00	17,857.50	1,107.15	30
2770	OBRIEN, LARHONNICA	452-84-7856	75,692.40	75,692.40	0.00	75,692.40	4,692.92	30
7136	OHMOTO FREDRICK, PREETPAL	074-82-0701	8,622.30	8,622.30	0.00	8,622.30	534.58	26
7159	OLREY, TEPPEI	752-96-2826	6,076.94	6,076.94	0.00	6,076.94	376.78	20
1911	ORREGO, JEPH	232-80-5804	345.87	345.87	0.00	345.87	21.45	4
1192	PARDILLO, XOUA	716-90-6708	11,219.10	11,219.10	0.00	11,219.10	695.58	30
3846	PENN-FOSTER, HUIE	016-82-4725	2,545.84	2,545.84	0.00	2,545.84	157.85	20
8550	PETERSON-SINGH, UMAWATTE	434-96-4815	1,136.96	1,136.96	0.00	1,136.96	70.50	14
3385	PETROSS, NU	030-95-9835	488.85	488.85	0.00	488.85	30.31	4
4028	PHOU, RENITRA	730-96-1753	18,400.36	18,400.36	0.00	18,400.36	1,140.81	30
2063	PITCHANDI, MARNETTE	174-81-7744	4,906.65	4,906.65	0.00	4,906.65	304.21	16
1973	POLENDEY, RASA	556-85-2735	2,619.97	2,619.97	0.00	2,619.97	162.43	14
4666	PRIMOUS, FAUVE	472-91-8722	8,619.38	8,619.38	0.00	8,619.38	534.40	30
9665	QUANTZ, HERIBER	310-92-2855	12,345.45	12,345.45	0.00	12,345.45	765.42	30
1423	RAHAYU, XUEYUN	672-84-1504	2,904.80	2,904.80	0.00	2,904.80	180.09	18
1759	REAGINS, ALECSANDRA	476-85-6458	1,988.70	1,988.70	0.00	1,988.70	123.31	30
1469	REAGINS, ANKIT	310-90-1446	4,901.84	4,901.84	0.00	4,901.84	303.91	30
1428	REAGINS, P.	254-90-3654	6,871.31	6,871.31	0.00	6,871.31	426.03	30
6478	REAGINS, ZAW	756-92-8426	3,419.55	3,419.55	0.00	3,419.55	212.01	22
9155	REVZINA, DESTINI	374-95-4452	9,010.30	9,010.30	0.00	9,010.30	558.64	30
8989	RODY, FARRELLE	510-83-3520	13,872.46	13,872.46	0.00	13,872.46	860.10	30
4906	ROHLEDER, SUANNA	414-80-0758	8,775.00	8,775.00	0.00	8,775.00	544.05	30
4553	SANKA, SCHARME	574-92-3704	1,652.87	1,652.87	0.00	1,652.87	102.48	16
7389	SHERIDAN JR, CHERYLANNE	556-93-6851	8,207.34	8,207.34	0.00	8,207.34	508.86	28
1275	SINGHLA, LUIS GOSTAVO	730-84-6952	5,145.90	5,145.90	0.00	5,145.90	319.05	30
1968	SONNENBLICK, ANTIONO	756-81-6418	2,705.13	2,705.13	0.00	2,705.13	167.71	28
8840	SWANNS, MELISSIA	036-83-7658	10,994.00	10,994.00	0.00	10,994.00	681.62	30
8198	TEREI, ASHLEY D	510-91-3903	138.60	138.60	0.00	138.60	8.59	2
6163	TORREYSON, GEDEON	552-90-3822	838.41	838.41	0.00	838.41	51.97	14
4213	URIE HANSON, TRADD	130-94-3431	167.80	167.80	0.00	167.80	10.40	2
3190	VALERO JR, GEDEON	414-95-3601	6,865.09	6,865.09	0.00	6,865.09	425.63	6
9507	VERHAAREN, SIARA	750-80-1714	4,898.62	4,898.62	0.00	4,898.62	303.71	30
6743	WILLIAMS FLORENT, MILIANA	532-82-9542	12,240.96	12,240.96	0.00	12,240.96	758.93	30
4377	WUIPIS, SERDAR	330-96-0915	8,376.11	8,376.11	0.00	8,376.11	519.32	24
9895	ZEITLER SR, AZRINA	250-96-3616	3,021.89	3,021.89	0.00	3,021.89	187.36	30
5921	ZIGLER, MELANIE B	250-93-6524	17,170.11	17,170.11	0.00	17,170.11	1,064.55	30

Employee Total:	121	Tax Code Totals:	1,024,260.90	1,024,260.90	0.00	1,024,260.90	63,504.20	
		* FICAEE Tax Code Total Calculated Period Taxable Wages x Tax Percent:				1,024,260.90	63,504.18	(\$0.02)

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FICA ER Tax
Tax ID: 76-0212142
State:
Percent: 6.20
Limit: 118,500.00
Agency: 941

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FICAER - Fed. Soc. Sec. Employer								
6467	ABHYANKAR, LINDA SUE	772-83-1934	5,527.32	5,527.32	0.00	5,527.32	342.69	24
1351	ACHUKWU, LISIMACO	670-95-7704	5,076.36	5,076.36	0.00	5,076.36	314.74	30
3898	AGHAJANIAN, TAMMEE	434-80-2435	1,397.68	1,397.68	0.00	1,397.68	86.66	12
4413	AKOPOV, SE'VANNA	476-94-7708	7,591.21	7,591.21	0.00	7,591.21	470.67	30
4685	ALEKI, NIRANJAN	216-83-8415	2,079.36	2,079.36	0.00	2,079.36	128.91	28
5810	AMALFI, SHANTAY	370-91-3415	15,691.41	15,691.41	0.00	15,691.41	972.88	30
5098	APKAN, HELA	574-85-7622	6,570.16	6,570.16	0.00	6,570.16	407.35	30
2434	BAR, KADI	654-94-8543	4,819.10	4,819.10	0.00	4,819.10	298.79	30
3889	BARTLEY, AMELOU	212-84-7607	2,100.92	2,100.92	0.00	2,100.92	130.26	20
1989	BELL PARKER, NICHOLLS	634-84-3754	25,279.75	25,279.75	0.00	25,279.75	1,567.35	30
1170	BERENGER, JANAI	714-84-5931	30,884.73	30,884.73	0.00	30,884.73	1,914.87	30
3452	BOGNANNO, LUKY	532-82-8913	2,431.52	2,431.52	0.00	2,431.52	150.75	10
4814	BORDNER, NINORKA	436-95-3746	513.72	513.72	0.00	513.72	31.85	4
4291	CABRERA-VERGARA, AMELOU	772-95-4529	2,496.88	2,496.88	0.00	2,496.88	154.80	30
1221	CABRERA-VERGARA, ZEANDRIA	714-82-4528	1,572.82	1,572.82	0.00	1,572.82	97.52	12
5882	CADRIEL JR, MAAYA	436-95-9909	24,109.87	24,109.87	0.00	24,109.87	1,494.80	30
9961	CANOSA, MAGDI	156-83-7510	27,538.45	27,538.45	0.00	27,538.45	1,707.37	30
1308	CARRILLO VILLA, EURYS	674-86-4510	11,206.30	11,206.30	0.00	11,206.30	694.79	30
9577	CASTEL II, OZAN	576-96-5813	3,130.71	3,130.71	0.00	3,130.71	194.11	22
2062	CASTOR-BROOKS, KAVITHA	456-85-4730	3,926.97	3,926.97	0.00	3,926.97	243.48	30
4800	CERQUEIRA, JESSI	154-90-4428	3,246.75	3,246.75	0.00	3,246.75	201.30	18
6222	CHABUT, HERM	516-86-0521	12,552.64	12,552.64	0.00	12,552.64	778.27	30
4527	CHEEDLE, NIEN TZU	174-95-3415	12,426.87	12,426.87	0.00	12,426.87	770.47	30
4457	CHILDRES, MAHEYAAR	614-80-5733	2,415.30	2,415.30	0.00	2,415.30	149.75	12
4975	CHUNDURU, ANTIONO	434-94-6715	2,792.56	2,792.56	0.00	2,792.56	173.14	14
8935	CHUNDURU, GERI LEE	452-83-9427	3,123.78	3,123.78	0.00	3,123.78	193.67	30
9829	CIUREJ, LASHAD	516-85-1702	4,697.91	4,697.91	0.00	4,697.91	291.26	30
6390	CUTSHALL II, BRIERE	734-82-6451	28,105.30	28,105.30	0.00	28,105.30	1,742.54	30
5355	DARGO, CAYOLYN	112-92-4738	4,350.90	4,350.90	0.00	4,350.90	269.74	30
7276	DE QUINTANILLA, SOPHALA	370-94-6536	7,500.48	7,500.48	0.00	7,500.48	465.03	20
5119	DEGARD, CIEONA	112-83-9425	1,657.12	1,657.12	0.00	1,657.12	102.73	18
0582	DELA MERCED FERRER, ANDREA B	056-93-6958	2,244.20	2,244.20	0.00	2,244.20	139.13	18
7846	DETRICK, DAREN	312-83-2743	18,035.84	18,035.84	0.00	18,035.84	1,118.22	30
2204	DIERCKENS, KADI	110-82-8627	16,655.10	16,655.10	0.00	16,655.10	1,032.62	24
6507	DONALD-CROWLEY, LISA-JANE	634-82-9933	6,260.04	6,260.04	0.00	6,260.04	388.12	30
5374	DORSETT, KADI	730-92-4755	10,437.60	10,437.60	0.00	10,437.60	647.13	30
2335	EASTER JR, JEFFLOONG HWA	272-96-2608	2,102.43	2,102.43	0.00	2,102.43	130.35	22
1327	ELAHEE, JUSTYNA	572-86-7741	5,864.40	5,864.40	0.00	5,864.40	363.60	30
4333	ELLIS JR, KADI	232-82-2925	47,172.10	47,172.10	0.00	47,172.10	2,924.66	30
6457	EMBY, SCHILLER	312-95-9509	3,572.47	3,572.47	0.00	3,572.47	221.49	12
8278	EMM, FREDYS	310-93-1836	2,153.00	2,153.00	0.00	2,153.00	133.48	6
7796	EXTROM, LINDOR	276-91-0727	106.26	106.26	0.00	106.26	6.59	2
4511	FLANAKIN, SCHARME	210-94-8706	5,863.47	5,863.47	0.00	5,863.47	363.54	12
9154	FYALL, ZEANDRIA	332-83-8907	6,619.40	6,619.40	0.00	6,619.40	410.40	30
9621	GAL, KANYEBA	132-93-6801	11,780.32	11,780.32	0.00	11,780.32	730.39	30
8427	GASMAN, JUSTYNA	212-85-5952	4,921.56	4,921.56	0.00	4,921.56	305.13	14
2983	GILLEN MCLEOD, NICHOLLS	310-86-6626	1,783.59	1,783.59	0.00	1,783.59	110.58	30
2606	GREENEMEYER, LOCETIA	712-84-2442	2,475.18	2,475.18	0.00	2,475.18	153.46	12
9229	GROGEN SR, MOHAMMED SAID	630-95-9445	446.40	446.40	0.00	446.40	27.68	10
4494	GULIANO, GEERT	250-80-1422	2,901.47	2,901.47	0.00	2,901.47	179.89	30
384	HARRISON, PETER H, RASA	430-90-4813	192.00	192.00	0.00	192.00	11.90	2
5854	HASIOTIS, SOMSAMAY	274-84-9434	19,723.24	19,723.24	0.00	19,723.24	1,222.84	30
3610	HOLLOMON, CAROLIN	530-96-8650	1,732.86	1,732.86	0.00	1,732.86	107.44	14
6097	JEFF, JANAI	556-96-5410	3,883.05	3,883.05	0.00	3,883.05	240.75	22
9333	KALPATHI AIRAVATHAM, MIKAILIA	410-93-9628	14,322.08	14,322.08	0.00	14,322.08	887.97	30
3299	KARKUT III, RINU	210-91-7707	425.76	425.76	0.00	425.76	26.40	2
6662	KENT III, NIEN TZU	752-85-9900	2,836.70	2,836.70	0.00	2,836.70	175.87	26
8707	KISELINCHEV, ALEXANDRA J	236-94-9608	16,763.44	16,763.44	0.00	16,763.44	1,039.33	30
1271	KRONTERES, MARTIN NICHOLAS	070-80-0944	2,314.31	2,314.31	0.00	2,314.31	143.50	12
4991	LABORGA, JOSHUA TYLER	654-95-1543	2,068.14	2,068.14	0.00	2,068.14	128.22	6
4428	LALLI, MANIVANNAN	536-85-1844	506.20	506.20	0.00	506.20	31.38	10
3559	LANGLEY, JANAI	654-91-5402	5,391.65	5,391.65	0.00	5,391.65	334.29	16
3535	LANGLEY, PLONNIE	270-90-6813	10,201.79	10,201.79	0.00	10,201.79	632.51	28
4901	LAURENTINO, SE'VANNA	154-84-9831	6,022.02	6,022.02	0.00	6,022.02	373.38	30
7226	LLODRA, ADRIENNE	634-84-6455	12,384.35	12,384.35	0.00	12,384.35	767.84	30
2450	LLODRA, MAKINLEY	230-80-3842	18,413.50	18,413.50	0.00	18,413.50	1,141.63	30
3030	MACIAS III, SHUVARAJ	554-90-9950	12,529.29	12,529.29	0.00	12,529.29	776.81	30
4898	MALTZMAN, LUUK	632-96-7909	4,040.11	4,040.11	0.00	4,040.11	250.50	30
5470	MANASSE, JERNEA	714-93-2803	1,874.78	1,874.78	0.00	1,874.78	116.24	16

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FICA ER Tax
Tax ID: 76-0212142
State:
Percent: 6.20
Limit: 118,500.00
Agency: 941

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FICAER - Fed. Soc. Sec. Employer								
5735	MANCINO, PONCHITTA	414-95-5545	72.72	72.72	0.00	72.72	4.51	2
3106	MANGANELLO, DAMARQUES	134-92-6751	5,324.49	5,324.49	0.00	5,324.49	330.12	28
4653	MANIAN, MARCUS X	456-95-3925	6,259.22	6,259.22	0.00	6,259.22	388.08	28
8717	MANNERING, LUCAS C.	634-83-7524	6,387.92	6,387.92	0.00	6,387.92	396.05	30
7300	MARENCO, ALEKSEY	516-82-6817	959.20	959.20	0.00	959.20	59.47	4
9812	MCERLANE, CHRISANNA	630-81-7613	15,443.33	15,443.33	0.00	15,443.33	957.48	30
1710	MCERLANE, SPIKE	712-93-6735	10,671.08	10,671.08	0.00	10,671.08	661.61	30
9455	MCGETTIGAN, NEVELLE	634-94-2556	333.74	333.74	0.00	333.74	20.69	4
2523	MEKLAT, SEZEN	370-82-4702	3,371.28	3,371.28	0.00	3,371.28	209.03	30
1933	MERVES, SHAVETT	216-86-7549	68,394.60	68,394.60	0.00	68,394.60	4,240.47	30
8097	MIDDLEBROOK, FAUVE	670-82-0553	1,467.90	1,467.90	0.00	1,467.90	91.01	6
8936	MININNI, LOANN	316-85-4545	5,874.99	5,874.99	0.00	5,874.99	364.26	30
9810	MININNI, OKINDRA	236-86-9906	18,968.64	18,968.64	0.00	18,968.64	1,176.05	30
7483	MORISHIGE, JAELEN	630-96-3951	11,128.14	11,128.14	0.00	11,128.14	689.94	30
8525	NIGRO-CLARKE, RANALDO	376-94-1754	585.29	585.29	0.00	585.29	36.29	10
4675	NUNEZ GOMEZ, NIEN TZU	654-82-1511	10,139.05	10,139.05	0.00	10,139.05	628.63	30
8161	OBRIEN, CRAMEL	050-96-2511	17,857.50	17,857.50	0.00	17,857.50	1,107.15	30
2770	OBRIEN, LARHONNICA	452-84-7856	75,692.40	75,692.40	0.00	75,692.40	4,692.92	30
7136	OHMOTO FREDRICK, PREETPAL	074-82-0701	8,622.30	8,622.30	0.00	8,622.30	534.58	26
7159	OLREY, TEPPEI	752-96-2826	6,076.94	6,076.94	0.00	6,076.94	376.78	20
1911	ORREGO, JEPH	232-80-5804	345.87	345.87	0.00	345.87	21.45	4
1192	PARDILLO, XOUA	716-90-6708	11,219.10	11,219.10	0.00	11,219.10	695.58	30
3846	PENN-FOSTER, HUIE	016-82-4725	2,545.84	2,545.84	0.00	2,545.84	157.85	20
8550	PETERSON-SINGH, UMAWATTE	434-96-4815	1,136.96	1,136.96	0.00	1,136.96	70.50	14
3385	PETROSS, NU	030-95-9835	488.85	488.85	0.00	488.85	30.31	4
4028	PHOU, RENITRA	730-96-1753	18,400.36	18,400.36	0.00	18,400.36	1,140.81	30
2063	PITCHANDI, MARNETTE	174-81-7744	4,906.65	4,906.65	0.00	4,906.65	304.21	16
1973	POLENDEY, RASA	556-85-2735	2,619.97	2,619.97	0.00	2,619.97	162.43	14
4666	PRIMOUS, FAUVE	472-91-8722	8,619.38	8,619.38	0.00	8,619.38	534.40	30
9665	QUANTZ, HERIBER	310-92-2855	12,345.45	12,345.45	0.00	12,345.45	765.42	30
1423	RAHAYU, XUEYUN	672-84-1504	2,904.80	2,904.80	0.00	2,904.80	180.09	18
1759	REAGINS, ALECSANDRA	476-85-6458	1,988.70	1,988.70	0.00	1,988.70	123.31	30
1469	REAGINS, ANKIT	310-90-1446	4,901.84	4,901.84	0.00	4,901.84	303.91	30
1428	REAGINS, P.	254-90-3654	6,871.31	6,871.31	0.00	6,871.31	426.03	30
6478	REAGINS, ZAW	756-92-8426	3,419.55	3,419.55	0.00	3,419.55	212.01	22
9155	REVZINA, DESTINI	374-95-4452	9,010.30	9,010.30	0.00	9,010.30	558.64	30
8989	RODY, FARRELLE	510-83-3520	13,872.46	13,872.46	0.00	13,872.46	860.10	30
4906	ROHLEDER, SUANNA	414-80-0758	8,775.00	8,775.00	0.00	8,775.00	544.05	30
4553	SANKA, SCHARME	574-92-3704	1,652.87	1,652.87	0.00	1,652.87	102.48	16
7389	SHERIDAN JR, CHERYLANNE	556-93-6851	8,207.34	8,207.34	0.00	8,207.34	508.86	28
1275	SINGHLA, LUIS GOSTAVO	730-84-6952	5,145.90	5,145.90	0.00	5,145.90	319.05	30
1968	SONNENBLICK, ANTIONO	756-81-6418	2,705.13	2,705.13	0.00	2,705.13	167.71	28
8840	SWANNS, MELISSIA	036-83-7658	10,994.00	10,994.00	0.00	10,994.00	681.62	30
8198	TEREI, ASHLEY D	510-91-3903	138.60	138.60	0.00	138.60	8.59	2
6163	TORREYSON, GEDEON	552-90-3822	838.41	838.41	0.00	838.41	51.97	14
4213	URIE HANSON, TRADD	130-94-3431	167.80	167.80	0.00	167.80	10.40	2
3190	VALERO JR, GEDEON	414-95-3601	6,865.09	6,865.09	0.00	6,865.09	425.63	6
9507	VERHAAREN, SIARA	750-80-1714	4,898.62	4,898.62	0.00	4,898.62	303.71	30
6743	WILLIAMS FLORENT, MILIANA	532-82-9542	12,240.96	12,240.96	0.00	12,240.96	758.93	30
4377	WUIPIS, SERDAR	330-96-0915	8,376.11	8,376.11	0.00	8,376.11	519.32	24
9895	ZEITLER SR, AZRINA	250-96-3616	3,021.89	3,021.89	0.00	3,021.89	187.36	30
5921	ZIGLER, MELANIE B	250-93-6524	17,170.11	17,170.11	0.00	17,170.11	1,064.55	30

Employee Total:	121	Tax Code Totals:	1,024,260.90	1,024,260.90	0.00	1,024,260.90	63,504.20	
		* FICAER Tax Code Total Calculated Period Taxable Wages x Tax Percent:				1,024,260.90	63,504.18	(\$0.02)

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: FIT Tax
Tax ID: 76-0212142
State:
Percent:
Limit:
Agency: 941
PAY00716

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Reporting Period Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FIT - Fed. Income Tax								
6467	ABHYANKAR, LINDA SUE	772-83-1934	5,527.32	5,527.32		5,527.32	493.91	24
1351	ACHUKWU, LISIMACO	670-95-7704	5,076.36	5,076.36		5,076.36	15.18	30
3898	AGHAJANIAN, TAMMEE	434-80-2435	1,397.68	1,397.68		1,397.68	93.50	12
4413	AKOPOV, SE'VANNA	476-94-7708	7,591.21	7,591.21		7,591.21	28.77	30
4685	ALEKI, NIRANJAN	216-83-8415	2,079.36	2,079.36		2,079.36	0.00	28
5810	AMALFI, SHANTAY	370-91-3415	15,691.41	15,691.41		15,691.41	1,093.41	30
5098	APKAN, HELA	574-85-7622	6,570.16	6,570.16		6,570.16	87.59	30
2434	BAR, KADI	654-94-8543	4,819.10	4,819.10		4,819.10	31.76	30
3889	BARTLEY, AMELOU	212-84-7607	2,100.92	2,100.92		2,100.92	123.55	20
1989	BELL PARKER, NICHOLLS	634-84-3754	25,279.75	25,279.75		25,279.75	3,079.20	30
1170	BERENGER, JANAI	714-84-5931	30,884.73	30,884.73		30,884.73	2,780.11	30
3452	BOGNANNO, LUKY	532-82-8913	2,431.52	2,431.52		2,431.52	318.26	10
4814	BORDNER, NINORKA	436-95-3746	513.72	513.72		513.72	34.07	4
4291	CABRERA-VERGARA, AMELOU	772-95-4529	2,496.88	2,496.88		2,496.88	132.54	30
1221	CABRERA-VERGARA, ZEANDRIA	710-92-4528	1,572.82	1,572.82		1,572.82	105.77	12
5882	CADRIEL JR, MAAYA	436-95-9909	24,109.87	24,109.87		24,109.87	2,726.80	30
9961	CANOSA, MAGDI	156-83-7510	27,538.45	27,538.45		27,538.45	2,955.70	30
1308	CARRILLO VILLA, EURYS	674-86-4510	11,206.30	11,206.30		11,206.30	627.42	30
9577	CASTEEL II, OZAN	576-96-5813	3,130.71	3,130.71		3,130.71	0.00	22
2062	CASTOR-BROOKS, KAVITHA	456-85-4730	3,926.97	3,926.97		3,926.97	267.57	30
4800	CERQUEIRA, JESSI	154-90-4428	3,246.75	3,246.75		3,246.75	278.98	18
6222	CHABUT, HERM	516-86-0521	12,552.64	12,552.64		12,552.64	1,086.20	30
4527	CHEEDLE, NIEN TZU	174-95-3415	12,426.87	12,426.87		12,426.87	1,103.95	30
4457	CHILDRES, MAHEYAAR	614-80-5733	2,415.30	2,415.30		2,415.30	207.45	12
4975	CHUNDURU, ANTIONO	434-94-6715	2,792.56	2,792.56		2,792.56	227.98	14
8935	CHUNDURU, GERI LEE	452-83-9427	3,123.78	3,123.78		3,123.78	2.03	30
9829	CIUREJ, LASHAD	516-85-1702	4,697.91	4,697.91		4,697.91	0.00	30
6390	CUTSHALL II, BRIERE	734-82-6451	28,105.30	28,105.30		28,105.30	2,363.17	30
5355	DARGO, CAYOLYN	112-92-4738	4,350.90	4,350.90		4,350.90	306.93	30
7276	DE QUINTANILLA, SOPHALA	370-94-6536	7,500.48	7,500.48		7,500.48	196.21	20
5119	DEGARD, CIEONA	112-83-9425	1,657.12	1,657.12		1,657.12	89.74	18
0582	DELA MERCED FERRER, ANDREA B	056-93-6958	2,244.20	2,244.20		2,244.20	148.93	18
7846	DETRICK, DAREN	312-83-2743	18,035.84	18,035.84		18,035.84	1,892.66	30
2204	DIERCKENS, KADI	110-82-8627	16,655.10	16,655.10		16,655.10	1,964.62	24
6507	DONALD-CROWLEY, LISA-JANE	634-82-9933	6,260.04	6,260.04		6,260.04	289.66	30
5374	DORSETT, KADI	730-92-4755	10,437.60	10,437.60		10,437.60	984.53	30
2335	EASTER JR, JEFFLOONG HWA	272-96-2608	2,102.43	2,102.43		2,102.43	120.29	22
1327	ELAHEE, JUSTYNA	572-86-7741	5,864.40	5,864.40		5,864.40	467.52	30
4333	ELLIS JR, KADI	232-82-2925	47,172.10	47,172.10		47,172.10	8,447.64	30
6457	EMBY, SCHILLER	312-95-9509	3,572.47	3,572.47		3,572.47	239.47	12
8278	EMM, FREDYS	310-93-1836	2,153.00	2,153.00		2,153.00	235.39	6
7796	EXTROM, LINDOR	276-91-0727	106.26	106.26		106.26	0.00	2
4511	FLANAKIN, SCHARME	210-94-8706	5,863.47	5,863.47		5,863.47	554.41	12
9154	FYALL, ZEANDRIA	332-83-8907	6,619.40	6,619.40		6,619.40	423.46	30
9621	GAL, KANYEBA	132-93-6801	11,780.32	11,780.32		11,780.32	528.17	30
8427	GASMAN, JUSTYNA	212-85-5952	4,921.56	4,921.56		4,921.56	154.08	14
2983	GILLEN MCLEOD, NICHOLLS	310-86-6626	1,783.59	1,783.59		1,783.59	48.79	30
2606	GREENEMEYER, LOCETIA	712-84-2442	2,475.18	2,475.18		2,475.18	0.00	12
9229	GROGEN SR, MOHAMMED SAID	630-95-9445	446.40	446.40		446.40	8.13	10
4494	GULIANO, GEERT	250-80-1422	2,901.47	2,901.47		2,901.47	750.00	30
384	HARRISON, PETER H, RASA	430-90-4813	192.00	192.00		192.00	0.00	2
5854	HASIOTIS, SOMSAMAY	274-84-9434	19,723.24	19,723.24		19,723.24	1,934.75	30
3610	HOLLOMON, CAROLIN	530-96-8650	1,732.86	1,732.86		1,732.86	114.83	14
6097	JEFF, JANAI	556-96-5410	3,883.05	3,883.05		3,883.05	127.00	22
9333	KALPATHI AIRAVATHAM, MIKAILIA	410-93-9628	14,322.08	14,322.08		14,322.08	1,381.29	30
3299	KARKUT III, RINU	210-91-7707	425.76	425.76		425.76	33.92	2
6662	KENT III, NIEN TZU	752-85-9900	2,836.70	2,836.70		2,836.70	7.21	26
8707	KISELINCHEV, ALEXANDRA J	236-94-9608	16,763.44	16,763.44		16,763.44	482.10	30
1271	KRONTERES, MARTIN NICHOLAS	070-80-0944	2,314.31	2,314.31		2,314.31	86.04	12
4991	LABORGA, JOSHUA TYLER	654-95-1543	2,068.14	2,068.14		2,068.14	80.73	6
4428	LALLI, MANIVANNAN	536-85-1844	506.20	506.20		506.20	15.61	10
3559	LANGLEY, JANAI	654-91-5402	5,391.65	5,391.65		5,391.65	151.49	16
3535	LANGLEY, PLONNIE	270-90-6813	10,201.79	10,201.79		10,201.79	147.75	28
4901	LAURENTINO, SE'VANNA	154-84-9831	6,022.02	6,022.02		6,022.02	109.54	30
7226	LLODRA, ADRIENNE	634-84-6455	12,384.35	12,384.35		12,384.35	1,395.40	30
2450	LLODRA, MAKINLEY	230-80-3842	18,413.50	18,413.50		18,413.50	2,299.76	30
3030	MACIAS III, SHUVARAJ	554-90-9950	12,529.29	12,529.29		12,529.29	1,066.64	30
4898	MALTZMAN, LUUK	632-96-7909	4,040.11	4,040.11		4,040.11	274.20	30
5470	MANASSE, JERNEA	714-93-2803	1,874.78	1,874.78		1,874.78	27.16	16

PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016
 Alsbaugh's ACE Hardware

Type: FIT Tax
 Tax ID: 76-0212142
 State:
 Percent:
 Limit:
 Agency: 941

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Reporting Period Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
FIT - Fed. Income Tax								
5735	MANCINO, PONCHITTA	414-95-5545	72.72	72.72		72.72	0.00	2
3106	MANGANELLO, DAMARQUES	134-92-6751	5,324.49	5,324.49		5,324.49	105.90	28
4653	MANIAN, MARCUS X	456-95-3925	6,259.22	6,259.22		6,259.22	177.30	28
8717	MANNERING, LUCAS C.	634-83-7524	6,387.92	6,387.92		6,387.92	25.29	30
7300	MARENCO, ALEKSEY	516-82-6817	959.20	959.20		959.20	13.33	4
9812	MCERLANE, CHRISANNA	630-81-7613	15,443.33	15,443.33		15,443.33	1,503.76	30
1710	MCERLANE, SPIKE	712-93-6735	10,671.08	10,671.08		10,671.08	4,140.24	30
9455	MCGETTIGAN, NEVELLE	634-94-2556	333.74	333.74		333.74	2.11	4
2523	MEKLAT, SEZEN	370-82-4702	3,371.28	3,371.28		3,371.28	207.33	30
1933	MERVES, SHAVETT	216-86-7549	68,394.60	68,394.60		68,394.60	14,115.58	30
8097	MIDDLEBROOK, FAUVE	670-82-0553	1,467.90	1,467.90		1,467.90	135.10	6
8936	MININNI, LOANN	316-85-4545	5,874.99	5,874.99		5,874.99	474.78	30
9810	MININNI, OKINDRA	236-86-9906	18,968.64	18,968.64		18,968.64	2,945.29	30
7483	MORISHIGE, JAELEN	630-96-3951	11,128.14	11,128.14		11,128.14	18.34	30
8525	NIGRO-CLARKE, RANALDO	376-94-1754	585.29	585.29		585.29	0.00	10
4675	NUNEZ GOMEZ, NIEN TZU	654-82-1511	10,139.05	10,139.05		10,139.05	419.50	30
8161	OBRIEN, CRAMEL	050-96-2511	17,857.50	17,857.50		17,857.50	0.00	30
2770	OBRIEN, LARHONNICA	452-84-7856	75,692.40	75,692.40		75,692.40	11,642.39	30
7136	OHMOTO FREDRICK, PREETPAL	074-82-0701	8,622.30	8,622.30		8,622.30	892.73	26
7159	OLREY, TEPPEI	752-96-2826	6,076.94	6,076.94		6,076.94	603.36	20
1911	ORREGO, JEPH	232-80-5804	345.87	345.87		345.87	2.80	4
1192	PARDILLO, XOUA	716-90-6708	11,219.10	11,219.10		11,219.10	1,220.63	30
3846	PENN-FOSTER, HUIE	016-82-4725	2,545.84	2,545.84		2,545.84	73.03	20
8550	PETERSON-SINGH, UMAWATTE	434-96-4815	1,136.96	1,136.96		1,136.96	53.12	14
3385	PETROSS, NU	030-95-9835	488.85	488.85		488.85	8.54	4
4028	PHOU, RENITRA	730-96-1753	18,400.36	18,400.36		18,400.36	1,725.99	30
2063	PITCHANDI, MARNETTE	174-81-7744	4,906.65	4,906.65		4,906.65	317.00	16
1973	POLENDEY, RASA	556-85-2735	2,619.97	2,619.97		2,619.97	97.38	14
4666	PRIMOUS, FAUVE	472-91-8722	8,619.38	8,619.38		8,619.38	848.87	30
9665	QUANTZ, HERIBER	310-92-2855	12,345.45	12,345.45		12,345.45	273.98	30
1423	RAHAYU, XUEYUN	672-84-1504	2,904.80	2,904.80		2,904.80	228.87	18
1759	REAGINS, ALECSANDRA	476-85-6458	1,988.70	1,988.70		1,988.70	73.29	30
1469	REAGINS, ANKIT	310-90-1446	4,901.84	4,901.84		4,901.84	373.48	30
1428	REAGINS, P.	254-90-3654	6,871.31	6,871.31		6,871.31	198.09	30
6478	REAGINS, ZAW	756-92-8426	3,419.55	3,419.55		3,419.55	0.18	22
9155	REVZINA, DESTINI	374-95-4452	9,010.30	9,010.30		9,010.30	407.77	30
8989	RODY, FARRELLE	510-83-3520	13,872.46	13,872.46		13,872.46	960.14	30
4906	ROHLEDER, SUANNA	414-80-0758	8,775.00	8,775.00		8,775.00	384.27	30
4553	SANKA, SCHARME	574-92-3704	1,652.87	1,652.87		1,652.87	96.05	16
7389	SHERIDAN JR, CHERYLANNE	556-93-6851	8,207.34	8,207.34		8,207.34	557.52	28
1275	SINGHLA, LUIS GOSTAVO	730-84-6952	5,145.90	5,145.90		5,145.90	396.14	30
1968	SONNENBLICK, ANTIONO	756-81-6418	2,705.13	2,705.13		2,705.13	154.91	28
8840	SWANNS, MELISSIA	036-83-7658	10,994.00	10,994.00		10,994.00	513.66	30
8198	TEREI, ASHLEY D	510-91-3903	138.60	138.60		138.60	5.21	2
6163	TORREYSON, GEDEON	552-90-3822	838.41	838.41		838.41	1.19	14
4213	URIE HANSON, TRADD	130-94-3431	167.80	167.80		167.80	0.00	2
3190	VALERO JR, GEDEON	414-95-3601	6,865.09	6,865.09		6,865.09	874.75	6
9507	VERHAAREN, SIARA	750-80-1714	4,898.62	4,898.62		4,898.62	48.40	30
6743	WILLIAMS FLORENT, MILIANA	532-82-9542	12,240.96	12,240.96		12,240.96	1,029.11	30
4377	WUIPIS, SERDAR	330-96-0915	8,376.11	8,376.11		8,376.11	556.56	24
9895	ZEITLER SR, AZRINA	250-96-3616	3,021.89	3,021.89		3,021.89	175.12	30
5921	ZIGLER, MELANIE B	250-93-6524	17,170.11	17,170.11		17,170.11	522.79	30

Employee Total:	121	Tax Code Totals:	1,024,260.90	1,024,260.90	1,024,260.90	97,452.09
		* FIT Tax Code Total Calculated Period Taxable Wages x Tax Percent:	1,024,260.90		1,024,260.90	97,452.09
		** 941 Tax Agency Liability of Tax Codes Printed for Reporting Period:	5,121,304.50		254,163.97	
		*** 941 Tax Agency Liability Deposit Amount Collected for Reporting Period:			254,163.97	

Third-Party Sick Payments for Reporting Period							
Date	Employee #	Employee Name	Manual	EE Payments	FICA Wages	FICA Tax	FHI Tax
Total Taxes:							

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: SUI ER Tax
Tax ID: 01-676203-2
State: TX
Percent: 1.12
Limit: 9,000.00
Agency: TXSUI

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
TXSUIER - TX State Unemploy Tax Employer								
6467	ABHYANKAR, LINDA SUE	772-83-1934	5,527.32	5,527.32	0.00	5,527.32	61.91	24
1351	ACHUKWU, LISIMACO	670-95-7704	5,076.36	5,076.36	0.00	5,076.36	56.86	30
3898	AGHAJANIAN, TAMMEE	434-80-2435	1,397.68	1,397.68	0.00	1,397.68	15.65	12
4413	AKOPOV, SE'VANNA	476-94-7708	7,591.21	7,591.21	0.00	7,591.21	85.03	30
4685	ALEKI, NIRANJAN	216-83-8415	2,079.36	2,079.36	0.00	2,079.36	23.32	28
5810	AMALFI, SHANTAY	370-91-3415	15,691.41	15,691.41	6,691.41	9,000.00	100.80	30
5098	APKAN, HELA	574-85-7622	6,570.16	6,570.16	0.00	6,570.16	73.59	30
2434	BAR, KADI	654-94-8543	4,819.10	4,819.10	0.00	4,819.10	53.99	30
3889	BARTLEY, AMELOU	212-84-7607	2,100.92	2,100.92	0.00	2,100.92	23.53	20
1989	BELL PARKER, NICHOLLS	634-84-3754	26,007.70	26,007.70	17,007.70	9,000.00	100.81	30
1170	BERENGER, JANAI	714-84-5931	30,884.73	30,884.73	21,884.73	9,000.00	100.79	30
3452	BOGNANNO, LUKY	532-82-8913	2,431.52	2,431.52	0.00	2,431.52	27.24	10
4814	BORDNER, NINORKA	436-95-3746	513.72	513.72	0.00	513.72	5.75	4
4291	CABRERA-VERGARA, AMELOU	772-95-4529	2,496.88	2,496.88	0.00	2,496.88	27.97	30
1221	CABRERA-VERGARA, ZEANDRIA	710-92-4528	1,572.82	1,572.82	0.00	1,572.82	17.61	12
5882	CADRIEL JR, MAAYA	436-95-9909	24,837.82	24,837.82	15,837.82	9,000.00	100.79	30
9961	CANOSA, MAGDI	156-83-7510	27,538.45	27,538.45	18,538.45	9,000.00	100.80	30
1308	CARRILLO VILLA, EURYS	674-86-4510	11,206.30	11,206.30	2,206.30	9,000.00	100.80	30
9577	CASTEL II, OZAN	576-96-5813	3,130.71	3,130.71	0.00	3,130.71	35.06	22
2062	CASTOR-BROOKS, KAVITHA	456-85-4730	3,926.97	3,926.97	0.00	3,926.97	43.98	30
4800	CERQUEIRA, JESSI	154-90-4428	3,246.75	3,246.75	0.00	3,246.75	36.35	18
6222	CHABUT, HERM	516-86-0521	12,552.64	12,552.64	3,552.64	9,000.00	100.80	30
4527	CHEEDLE, NIEN TZU	174-95-3415	12,921.54	12,921.54	3,921.54	9,000.00	100.80	30
4457	CHILDRES, MAHEYAAR	614-80-5733	2,415.30	2,415.30	0.00	2,415.30	27.05	12
4975	CHUNDURU, ANTIONO	434-94-6715	2,792.56	2,792.56	0.00	2,792.56	31.28	14
8935	CHUNDURU, GERI LEE	452-83-9427	3,123.78	3,123.78	0.00	3,123.78	34.98	30
9829	CIUREJ, LASHAD	516-85-1702	11,110.86	11,110.86	2,110.86	9,000.00	100.81	30
6390	CUTSHALL II, BRIERE	734-82-6451	28,692.25	28,692.25	19,692.25	9,000.00	100.81	30
5355	DARGO, CAYOLYN	112-92-4738	4,350.90	4,350.90	0.00	4,350.90	48.72	30
7276	DE QUINTANILLA, SOPHALA	370-94-6536	7,500.48	7,500.48	0.00	7,500.48	84.00	20
5119	DEGARD, CIEONA	112-83-9425	1,657.12	1,657.12	0.00	1,657.12	18.55	18
0582	DELA MERCED FERRER, ANDREA B	056-93-6958	2,244.20	2,244.20	0.00	2,244.20	25.15	18
7846	DETRICK, DAREN	312-83-2743	18,035.84	18,035.84	9,035.84	9,000.00	100.81	30
2204	DIERCKENS, KADI	110-82-8627	17,281.38	17,281.38	8,281.38	9,000.00	100.80	24
6507	DONALD-CROWLEY, LISA-JANE	634-82-9933	6,260.04	6,260.04	0.00	6,260.04	70.09	30
5374	DORSETT, KADI	730-92-4755	10,437.60	10,437.60	1,437.60	9,000.00	100.79	30
2335	EASTER JR, JEFFLOONG HWA	272-96-2608	2,102.43	2,102.43	0.00	2,102.43	23.54	22
1327	ELAHEE, JUSTYNA	572-86-7741	5,864.40	5,864.40	0.00	5,864.40	65.69	30
4333	ELLIS JR, KADI	232-82-2925	51,769.30	51,769.30	42,769.30	9,000.00	100.80	30
6457	EMBY, SCHILLER	312-95-9509	3,572.47	3,572.47	0.00	3,572.47	40.01	12
8278	EMM, FREDYS	310-93-1836	2,153.00	2,153.00	0.00	2,153.00	24.11	6
7796	EXTROM, LINDOR	276-91-0727	106.26	106.26	0.00	106.26	1.19	2
4511	FLANAKIN, SCHARME	210-94-8706	5,863.47	5,863.47	0.00	5,863.47	65.67	12
9154	FYALL, ZEANDRIA	332-83-8907	6,619.40	6,619.40	0.00	6,619.40	74.14	30
9621	GAL, KANYEBA	132-93-6801	11,780.32	11,780.32	2,780.32	9,000.00	100.80	30
8427	GASMAN, JUSTYNA	212-85-5952	4,921.56	4,921.56	0.00	4,921.56	55.12	14
2983	GILLEN MCLEOD, NICHOLLS	310-86-6626	1,783.59	1,783.59	0.00	1,783.59	19.97	30
2606	GREENEMEYER, LOCETIA	712-84-2442	2,475.18	2,475.18	0.00	2,475.18	27.72	12
9229	GROGAN SR, MOHAMMED SAID	630-95-9445	446.40	446.40	0.00	446.40	5.00	10
4494	GULIANO, GEERT	250-80-1422	2,901.47	2,901.47	0.00	2,901.47	32.51	30
384	HARRISON, PETER H, RASA	430-90-4813	192.00	192.00	0.00	192.00	2.15	2
5854	HASIOTIS, SOMSAMAY	274-84-9434	19,723.24	19,723.24	10,723.24	9,000.00	100.81	30
3610	HOLLOMON, CAROLIN	530-96-8650	1,732.86	1,732.86	0.00	1,732.86	19.41	14
6097	JEFF, JANAI	556-96-5410	3,883.05	3,883.05	0.00	3,883.05	43.49	22
9333	KALPATHI AIRAVATHAM, MIKAILIA	410-93-9628	15,050.03	15,050.03	6,050.03	9,000.00	100.80	30
3299	KARKUT III, RINU	210-91-7707	425.76	425.76	0.00	425.76	4.77	2
6662	KENT III, NIEN TZU	752-85-9900	2,836.70	2,836.70	0.00	2,836.70	31.77	26
8707	KISELINCHEV, ALEXANDRA J	236-94-9608	17,491.39	17,491.39	8,491.39	9,000.00	100.79	30
1271	KRONTERES, MARTIN NICHOLAS	070-80-0944	2,314.31	2,314.31	0.00	2,314.31	25.92	12
4991	LABORGA, JOSHUA TYLER	654-95-1543	2,068.14	2,068.14	0.00	2,068.14	23.17	6
4428	LALLI, MANIVANNAN	536-85-1844	506.20	506.20	0.00	506.20	5.68	10
3559	LANGLEY, JANAI	654-91-5402	5,725.25	5,725.25	0.00	5,725.25	64.12	16
3535	LANGLEY, PLONNIE	270-90-6813	10,668.83	10,668.83	1,668.83	9,000.00	100.79	28
4901	LAURENTINO, SE'VANNA	154-84-9831	6,022.02	6,022.02	0.00	6,022.02	67.44	30
7226	LLODRA, ADRIENNE	634-84-6455	13,112.30	13,112.30	4,112.30	9,000.00	100.79	30
2450	LLODRA, MAKINLEY	230-80-3842	18,413.50	18,413.50	9,413.50	9,000.00	100.81	30
3030	MACIAS III, SHUVARAJ	554-90-9950	13,257.24	13,257.24	4,257.24	9,000.00	100.80	30
4898	MALTZMAN, LUUK	632-96-7909	4,040.11	4,040.11	0.00	4,040.11	45.25	30
5470	MANASSE, JERNEA	714-93-2803	1,874.78	1,874.78	0.00	1,874.78	21.01	16

**PAYROLL TAX CONTRIBUTION & WAGE REPORT FOR
THE REPORTING PERIOD 01/01/2016 - 12/31/2016**

Alsbaugh's ACE Hardware

Type: SUI ER Tax
Tax ID: 01-676203-2
State: TX
Percent: 1.12
Limit: 9,000.00
Agency: TXSUI

Employee #	Employee Name	Social Security #	Year-to-Date Wages	Reporting Period Wages	Excess	Reporting Period Taxable Wages	Tax Amount	Weeks Worked
TXSUIER - TX State Unemployment Tax Employer								
5735	MANCINO, PONCHITTA	414-95-5545	72.72	72.72	0.00	72.72	0.81	2
3106	MANGANELLO, DAMARQUES	134-92-6751	5,324.49	5,324.49	0.00	5,324.49	59.64	28
4653	MANIAN, MARCUS X	456-95-3925	6,259.22	6,259.22	0.00	6,259.22	70.11	28
8717	MANNERING, LUCAS C.	634-83-7524	6,387.92	6,387.92	0.00	6,387.92	71.53	30
7300	MARENCO, ALEKSEY	516-82-6817	959.20	959.20	0.00	959.20	10.74	4
9812	MCERLANE, CHRISANNA	630-81-7613	16,444.13	16,444.13	7,444.13	9,000.00	100.80	30
1710	MCERLANE, SPIKE	712-93-6735	10,671.08	10,671.08	1,671.08	9,000.00	100.80	30
9455	MCGETTIGAN, NEVELLE	634-94-2556	333.74	333.74	0.00	333.74	3.74	4
2523	MEKLAT, SEZEN	370-82-4702	3,371.28	3,371.28	0.00	3,371.28	37.77	30
1933	MERVES, SHAVETT	216-86-7549	69,230.85	69,230.85	60,230.85	9,000.00	100.79	30
8097	MIDDLEBROOK, FAUVE	670-82-0553	1,467.90	1,467.90	0.00	1,467.90	16.44	6
8936	MININNI, LOANN	316-85-4545	5,874.99	5,874.99	0.00	5,874.99	65.81	30
9810	MININNI, OKINDRA	236-86-9906	18,968.64	18,968.64	9,968.64	9,000.00	100.81	30
7483	MORISHIGE, JAELEN	630-96-3951	11,128.14	11,128.14	2,128.14	9,000.00	100.81	30
8525	NIGRO-CLARKE, RANALDO	376-94-1754	585.29	585.29	0.00	585.29	6.55	10
4675	NUNEZ GOMEZ, NIEN TZU	654-82-1511	10,226.65	10,226.65	1,226.65	9,000.00	100.80	30
8161	OBRIEN, CRAMEL	050-96-2511	17,857.50	17,857.50	8,857.50	9,000.00	100.79	30
2770	OBRIEN, LARHONNICA	452-84-7856	75,692.40	75,692.40	66,692.40	9,000.00	100.80	30
7136	OHMOTO FREDRICK, PREETPAL	074-82-0701	8,622.30	8,622.30	0.00	8,622.30	96.57	26
7159	OLREY, TEPPEI	752-96-2826	6,076.94	6,076.94	0.00	6,076.94	68.06	20
1911	ORREGO, JEPH	232-80-5804	345.87	345.87	0.00	345.87	3.88	4
1192	PARDILLO, XOUA	716-90-6708	11,219.10	11,219.10	2,219.10	9,000.00	100.80	30
3846	PENN-FOSTER, HUIE	016-82-4725	2,545.84	2,545.84	0.00	2,545.84	28.51	20
8550	PETERSON-SINGH, UMAWATTE	434-96-4815	1,136.96	1,136.96	0.00	1,136.96	12.74	14
3385	PETROSS, NU	030-95-9835	488.85	488.85	0.00	488.85	5.47	4
4028	PHOU, RENITRA	730-96-1753	21,828.31	21,828.31	12,828.31	9,000.00	100.80	30
2063	PITCHANDI, MARNETTE	174-81-7744	5,443.85	5,443.85	0.00	5,443.85	60.96	16
1973	POLENDEY, RASA	556-85-2735	2,619.97	2,619.97	0.00	2,619.97	29.33	14
4666	PRIMOUS, FAUVE	472-91-8722	8,619.38	8,619.38	0.00	8,619.38	96.54	30
9665	QUANTZ, HERIBER	310-92-2855	12,433.05	12,433.05	3,433.05	9,000.00	100.81	30
1423	RAHAYU, XUEYUN	672-84-1504	2,904.80	2,904.80	0.00	2,904.80	32.53	18
1759	REAGINS, ALECSANDRA	476-85-6458	1,988.70	1,988.70	0.00	1,988.70	22.29	30
1469	REAGINS, ANKIT	310-90-1446	4,901.84	4,901.84	0.00	4,901.84	54.92	30
1428	REAGINS, P.	254-90-3654	11,159.96	11,159.96	2,159.96	9,000.00	100.81	30
6478	REAGINS, ZAW	756-92-8426	3,419.55	3,419.55	0.00	3,419.55	38.31	22
9155	REVZINA, DESTINI	374-95-4452	9,010.30	9,010.30	10.30	9,000.00	100.81	30
8989	RODY, FARRELLE	510-83-3520	14,567.22	14,567.22	5,567.22	9,000.00	100.79	30
4906	ROHLER, SUANNA	414-80-0758	8,775.00	8,775.00	0.00	8,775.00	98.27	30
4553	SANKA, SCHARME	574-92-3704	1,652.87	1,652.87	0.00	1,652.87	18.52	16
7389	SHERIDAN JR, CHERYLANNE	556-93-6851	8,207.34	8,207.34	0.00	8,207.34	91.93	28
1275	SINGHLA, LUIS GOSTAVO	730-84-6952	5,145.90	5,145.90	0.00	5,145.90	57.62	30
1968	SONNENBLICK, ANTONIO	756-81-6418	2,705.13	2,705.13	0.00	2,705.13	30.32	28
8840	SWANNS, MELISSIA	036-83-7658	14,925.65	14,925.65	5,925.65	9,000.00	100.79	30
8198	TEREI, ASHLEY D	510-91-3903	138.60	138.60	0.00	138.60	1.55	2
6163	TORREYSON, GEDEON	552-90-3822	838.41	838.41	0.00	838.41	9.38	14
4213	URIE HANSON, TRADD	130-94-3431	167.80	167.80	0.00	167.80	1.88	2
3190	VALERO JR, GEDEON	414-95-3601	7,000.00	7,000.00	0.00	7,000.00	78.40	6
9507	VERHAAREN, SIARA	750-80-1714	4,898.62	4,898.62	0.00	4,898.62	54.87	30
6743	WILLIAMS FLORENT, MILIANA	532-82-9542	12,240.96	12,240.96	3,240.96	9,000.00	100.81	30
4377	WUIPIS, SERDAR	330-96-0915	8,958.47	8,958.47	0.00	8,958.47	100.32	24
9895	ZEITLER SR, AZRINA	250-96-3616	3,021.89	3,021.89	0.00	3,021.89	33.84	30
5921	ZIGLER, MELANIE B	250-93-6524	17,170.11	17,170.11	8,170.11	9,000.00	100.81	30

Employee Total:	121	Tax Code Totals:	1,057,757.02	1,057,757.02	422,238.72	635,518.30	7,117.89	
						* TXSUIER Tax Code Total Calculated Period Taxable Wages x Tax Percent:	635,518.30	7,117.80 (\$0.09)
						** TXSUI Tax Agency Liability of Tax Codes Printed for Reporting Period:	635,518.30	7,117.80 (\$0.09)
						*** TXSUI Tax Agency Liability Deposit Amount Collected for Reporting Period:	7,117.89	+\$0.09