

**BIG MIKE'S GLASS**  
**Tax Withholding Report**  
**03/01/2000 thru 03/23/2011**  
**Employee Side Taxes**

**BIG MIKE'S GLASS**

<u>TRAN-NO</u>	<u>DATE</u>	<u>FEDERAL</u>	<u>FICA</u>	<u>MEDICARE</u>	<u>MI</u>	<u>MO</u>
1-20	01/20/2006	45.29	24.80	5.80		
1-41	03/01/2007	45.17	24.80	5.80	15.60	
1-42	06/28/2007		17.98	4.21		
1-43	07/27/2007		17.98	4.21		
1-44	07/28/2007		35.96	8.41	2.22	
1-45	08/01/2007		35.96	8.41	2.22	
1-47	09/07/2007		3.60	0.84		
1-53	03/28/2008		35.96	8.41	1.81	
1-54	07/16/2009		35.96	8.41	1.14	
1-58	10/21/2009	172.77	124.00	29.00	62.91	
1-60	11/10/2009	58.69	34.10	7.98	23.93	
1-61	11/10/2009	4,264.54	833.90	195.03	585.08	
1-66	01/06/2010	60.84	65.88	15.41	23.93	
1-67	01/20/2010	121.51	85.35	19.97	36.98	
1-73	02/24/2010		31.78	7.43		1.00
1-77	02/24/2010		-31.78	-7.43		-1.00
1-81	01/06/2011	75.77	25.20	8.70	26.10	
1-82	01/07/2011	57.77	20.16	6.96	20.88	
		<u>4,902.35</u>	<u>1,421.59</u>	<u>337.55</u>	<u>802.80</u>	

**REM 3**

<u>TRAN-NO</u>	<u>DATE</u>	<u>FEDERAL</u>	<u>FICA</u>	<u>MEDICARE</u>	<u>MI</u>
3-1	04/30/2004	72.79	52.70	12.33	
3-2	05/14/2004	138.85	52.70	12.33	33.15
3-3	05/21/2004	142.69	89.42	20.91	56.25
3-4	05/28/2004	142.69	89.42	20.91	74.53
3-5	05/28/2004	142.69	89.42	20.91	56.25
3-8	02/04/2005	0.50	3.47	0.81	2.18
3-21	03/02/2006	59.77	34.72	8.12	
3-23	04/14/2006	166.54	103.37	24.17	
3-29	05/01/2006	166.54	89.42	20.91	
3-37	11/17/2006	746.98	378.01	88.40	220.46
		<u>1,780.04</u>	<u>982.65</u>	<u>229.80</u>	<u>442.82</u>

**Report Totals:** FEDERAL 6,682.39  
FICA 2,404.24  
MEDICARE 567.35  
MI 1,245.62  
MO 0.00