

State and Local Wage Report (2004)

01/31/05 2:05:50 AM

IDMS Corporation (TEST)

TIN 13-3261529

<u>ST</u>	<u>Last Name</u>	<u>First Name</u>	<u>M</u>	<u>SSN</u>	<u>State Wages</u>	<u>State Tax</u>	<u>Locality</u>	<u>Local Wages</u>	<u>Local Tax</u>	
NJ	LASTNAME	FIRSTNAME	M	123-45-6789	33,750.00	3,370.00				
		1 NJ / LOCAL EMPLOYEE							.00	.00
		NJ TOTALS			33,750.00	3,370.00		.00	.00	
NY	LASTNAME	FIRSTNAME	M	123-45-6789	125,000.00	14,500.00	NYC	125,000.00	3,700.00	
NY	LASTNAME	FIRSTNAME	M	123-45-6789	125,000.00	14,500.00	NYC	125,000.00	3,700.00	
NY	LASTNAME	FIRSTNAME	M	123-45-6789	33,750.00	3,370.00	NYC			
		3 NY / NYC EMPLOYEES							250,000.00	7,400.00
NY	LASTNAME	FIRSTNAME	M	123-45-6789	33,750.00	3,370.00	YONKERS			
NY	LASTNAME	FIRSTNAME	M	123-45-6789	125,000.00	14,500.00	YONKERS	125,000.00	3,700.00	
		2 NY / YONKERS EMPLOYEES							125,000.00	3,700.00
		NY TOTALS			442,500.00	50,240.00		375,000.00	11,100.00	
		GRAND TOTALS			476,250.00	53,610.00		375,000.00	11,100.00	