

Taxable/Nontaxable Gross Pay By Quarter

TAXABLE LIMIT-> 7000

1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
Begin>	1/1/2002	Begin>	4/1/2002	Begin>	7/1/2002	Begin>	10/1/2002
End>	3/31/2002	End>	6/30/2002	End>	9/30/2002	End>	12/31/2002

		1st QTR	2nd QTR	3rd QTR	4th QTR	YTD		
FRANCIS JONES 222-22-2222	TAXABLE	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00		
	NON TAXABLE	\$330.80	\$0.00	\$0.00	\$0.00	\$330.80		
	TOTAL	\$7,330.80	\$0.00	\$0.00	\$0.00	\$7,330.80		
APRIL SMITH 111-11-1111	TAXABLE	\$3,258.00	\$656.00	\$0.00	\$0.00	\$3,914.00		
	NON TAXABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	TOTAL	\$3,258.00	\$656.00	\$0.00	\$0.00	\$3,914.00		
TAXABLE TOTALS		\$10,258.00	\$656.00	\$0.00	\$0.00	\$10,914.00		
NON TAXABLE TOTALS		\$330.80	\$0.00	\$0.00	\$0.00	\$330.80		
GRAND TOTALS		\$10,588.80	\$656.00	\$0.00	\$0.00	\$11,244.80		
Tax Rate	0.80%	Tax Due		\$82.06	\$5.25	\$0.00	\$0.00	\$87.31