Payroll Profit Report		**ABC Company**		
For Sales Week Ending		**06/03/03**		
	Payroll Funding Date			**06/04/03**
	New Jersey			
1	Labor Billed			$9,846.35
2	Tax billed			$0.00
3	Total Mile/Voucher			
4	**Total Sales**			$9,846.35
	Expenses		Gross Payroll	$5,286.00
5	Total Net Payroll for Temporary Staffing			$4,242.95
6	Employer FICA (S.S. .0620/Medi Care .0145)			$404.38
7	Employer SUI	0.029	$4,446.00	$128.93
8	Employer FUTA	0.008	$4,446.00	$35.57
9	Employee FICA (S.S. .0620/Medi Care .0145)			$404.38
10	Employee SUI			$47.57
11	Employee State Withholding Tax			$83.25
12	Local Withholding Tax			
13	Employee Federal Withholding Tax			$457.85
14	White Buffalo Charge			$137.85
15	Workers Comp			$126.24
16	**Total Expenses**			$6,068.97
	STAFF PAYROLL			
17	Net Payroll			$1,525.86
18	Employer FICA (S.S. .0620/Medi Care .0145)			$204.26
19	Employer SUI	0.029	$1,384.49	$40.15
20	Employer FUTA	0.008	$1,384.49	$11.07
21	Employee FICA (S.S. .0620/Medi Care .0145)			$304.26
22	Employee SUI			$35.80
23	State Withholding Tax			$115.19
24	Miscellaneous			$0.00
25	Federal Withholding Tax			$496.07
26	Earned Income Credit Payment			
27	**Total Staff Payroll Expenses**			$2,732.66
	SUMMARY			
1	Total Sales			$9,846.35
2	Total Expenses			$8,801.63
3	Gross Income			$1,044.72
4				
5	Gross Profit			$1,044.72