

Report Date

7/7/2010

Company

Granite All State Test 2007

State Acct. No.

99999999

| | | | |
|--------|-------|-----|------|
| Qtr/Yr | APRIL | MAY | JUNE |
| 2/10 | 0 | 0 | 1 |

Gross Wages: 120,701.72

Excess Wages: 112,201.72

Taxable Wages: 8,500.00

Tax Due: 340.00

| SSN | Name | Hours/Weeks | Total Quarter Wages | Total Quarter Taxes | State Wages | Withholding |
|-------------|-----------------|-------------|---------------------|---------------------|-------------|-------------|
| 123-65-4789 | Detroit N Lions | 0 | 120,701.72 | 8,500.00 | 214,828.01 | 7,394.31 |
| Totals: | | 0 | 120,701.72 | 8,500.00 | 214,828.01 | 7,394.31 |