

Report Date

7/8/2010

Company

State Acct. No.

Granite All State Test 2007

| | | | |
|--------|------|--------|-----------|
| Qtr/Yr | JULY | AUGUST | SEPTEMBER |
| 3/10 | 2 | 0 | 0 |

Gross Wages: 33,396.96

Excess Wages: 679.41

Taxable Wages: 32,717.55

Tax Due: 654.35

| SSN | Name | Hours/Weeks | Total Quarter Wages | Total Quarter Taxes | State Wages | Withholding |
|-------------|-----------------------|-------------|---------------------|---------------------|-------------|-------------|
| 222-55-5444 | TampaBay N Buccaneers | 0 | 30,379.41 | 29,700.00 | 60,758.82 | 2,360.64 |
| 125-45-7894 | StLouis N Rams | 0 | 3,017.55 | 3,017.55 | 6,035.10 | 122.00 |
| Totals: | | 0 | 33,396.96 | 32,717.55 | 66,793.92 | 2,482.64 |