

Labor Distribution

Applewood Wineries

Company (APPL)

Check Date: 09/17/2004
Process: 2004091701

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Department: 100 Location: 1

Richards,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Cole		1 - Reg	72.00	1,384.56	CA - Californ	8.87	CAETT - CA Ed	0.00	K - 401k	153.84	Gross	1,538.40
Emp Id	10	H - Hol	8.00	153.84	CASDI-E - CA	17.78	CASUI - Calif	0.00	PD - PDen	7.00	Tot Liab	1,653.64
Salary	1,538.46	KR - ER401		92.30	FITW - Federa	75.58	FUTA - Fed Un	0.00	PM - PMed	25.00		
Freq	B				MED - Medicar	21.84	MED-R - Medic	21.84				
		SS - OASDI		93.40	SS - OASDI	93.40						
Total Earnings		80.00		1,538.40	Total EE Taxes	217.47	Total ER Taxes	115.24	Total Deductions	185.84		
Sienna,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Brent		1 - Reg	72.00	1,260.00	CA - Californ	37.32	CAETT - CA Ed	0.16	K - 401k	70.00	Gross	1,400.00
Emp Id	11	H - Hol	8.00	140.00	CASDI-E - CA	16.14	CASUI - Calif	5.44	PD - PDen	7.00	Tot Liab	1,511.54
Salary	1,400.00	KR - ER401		84.00	FITW - Federa	147.97	FUTA - Fed Un	1.28	PM - PMed	25.00		
Freq	B				MED - Medicar	19.84	MED-R - Medic	19.84				
		SS - OASDI		84.82	SS - OASDI	84.82						
Total Earnings		80.00		1,400.00	Total EE Taxes	306.09	Total ER Taxes	111.54	Total Deductions	102.00		

Totals for Location: 1

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
2		1 - Reg	144.00	2,644.56	CA - Californ	46.19	CAETT - CA Ed	0.16	K - 401k	223.84	Gross	2,938.40
Female	0	H - Hol	16.00	293.84	CASDI-E - CA	33.92	CASUI - Calif	5.44	PD - PDen	14.00	Tot Liab	3,165.18
Male	2	KR - ER401		176.30	FITW - Federa	223.55	FUTA - Fed Un	1.28	PM - PMed	50.00		
					MED - Medicar	41.68	MED-R - Medic	41.68				
		SS - OASDI		178.22	SS - OASDI	178.22						
Total Earnings		160.00		2,938.40	Total EE Taxes	523.56	Total ER Taxes	226.78	Total Deductions	287.84		

Department: 100 Location: 2

Bloom,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Milo		1 - Reg	72.00	1,384.56	CA - Californ	49.54	CAETT - CA Ed	0.00	K - 401k	92.30	Gross	1,538.40
Emp Id	1	H - Hol	8.00	153.84	CASDI-E - CA	17.78	CASUI - Calif	0.00	PD - PDen	7.00	Tot Liab	1,653.64
Salary	1,538.46	KR - ER401		92.30	FITW - Federa	206.22	FUTA - Fed Un	0.00	PM - PMed	25.00		
Freq	B				MED - Medicar	21.84	MED-R - Medic	21.84				
		SS - OASDI		93.40	SS - OASDI	93.40						
Total Earnings		80.00		1,538.40	Total EE Taxes	388.78	Total ER Taxes	115.24	Total Deductions	124.30		
Jones,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Oliver W		1 - Reg	72.00	100,800.00	CA - Californ	10,328.33	CAETT - CA Ed	0.00	PD - PDen	7.00	Gross	112,000.00
Emp Id	5	H - Hol	8.00	11,200.00	CASDI-E - CA	0.00	CASUI - Calif	0.00	PM - PMed	25.00	Tot Liab	113,623.53
Rate	1,400.0000	KR - ER401		6,720.00	FITW - Federa	38,429.42	FUTA - Fed Un	0.00				
Freq	B				MED - Medicar	1,623.54	MED-R - Medic	1,623.53				
		SS - OASDI		0.00	SS - OASDI	0.00						
Total Earnings		80.00		112,000.00	Total EE Taxes	50,381.29	Total ER Taxes	1,623.53	Total Deductions	32.00		

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Totals for Location: 2

	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount			
Employees	2	1 - Reg	144.00	102,184.56	CA - Californ	10,377.87	CAETT - CA Ed	0.00	K - 401k	92.30	Gross	113,538.40
Female	0	H - Hol	16.00	11,353.84	CASDI-E - CA	17.78	CASUI - Calif	0.00	PD - PDen	14.00	Tot Liab	115,277.17
Male	2	KR - ER401		6,812.30	FITW - Federa	38,635.64	FUTA - Fed Un	0.00	PM - PMed	50.00		
					MED - Medicar	1,645.38	MED-R - Medic	1,645.37				
					SS - OASDI	93.40	SS-R - OASDI	93.40				
		Total Earnings	160.00	113,538.40	Total EE Taxes	50,770.07	Total ER Taxes	1,738.77	Total Deductions	156.30		

Totals for Department: 100

	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount			
Employees	4	1 - Reg	288.00	104,829.12	CA - Californ	10,424.06	CAETT - CA Ed	0.16	K - 401k	316.14	Gross	116,476.80
Female	0	H - Hol	32.00	11,647.68	CASDI-E - CA	51.70	CASUI - Calif	5.44	PD - PDen	28.00	Tot Liab	118,442.35
Male	4	KR - ER401		6,988.60	FITW - Federa	38,859.19	FUTA - Fed Un	1.28	PM - PMed	100.00		
					MED - Medicar	1,687.06	MED-R - Medic	1,687.05				
					SS - OASDI	271.62	SS-R - OASDI	271.62				
		Total Earnings	320.00	116,476.80	Total EE Taxes	51,293.63	Total ER Taxes	1,965.55	Total Deductions	444.14		

Department: 300 Location: 1

Fontaine,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Jade		1 - Reg	72.00	576.00	CA - Californ	7.32	CAETT - CA Ed	0.75	K - 401k	39.00	Gross	780.00
Emp Id	12	H - Hol	8.00	64.00	CASDI-E - CA	8.82	CASUI - Calif	25.43	PD - PDen	7.00	Tot Liab	869.39
Rate	8.0000	KR - ER401		46.80	FITW - Federa	59.62	FUTA - Fed Un	5.98	PM - PMed	25.00		
Freq	B	T - TipsIn		140.00	MED - Medicar	10.85	MED-R - Medic	10.85	T - TipO	140.00		
					SS - OASDI	46.38	SS-R - OASDI	46.38				
		Total Earnings	80.00	780.00	Total EE Taxes	132.99	Total ER Taxes	89.39	Total Deductions	211.00		
Mosier,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Renee		1 - Reg	72.00	576.00	CA - Californ	9.76	CAETT - CA Ed	0.77	PD - PDen	7.00	Gross	802.00
Emp Id	18	H - Hol	8.00	64.00	CASDI-E - CA	9.09	CASUI - Calif	26.18	PM - PMed	25.00	Tot Liab	894.01
Rate	8.0000	KR - ER401		48.12	FITW - Federa	68.77	FUTA - Fed Un	6.16	T - TipO	162.00		
Freq	B	T - TipsIn		162.00	MED - Medicar	11.16	MED-R - Medic	11.16				
					SS - OASDI	47.74	SS-R - OASDI	47.74				
		Total Earnings	80.00	802.00	Total EE Taxes	146.52	Total ER Taxes	92.01	Total Deductions	194.00		
Ottoman,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Francis		1 - Reg	72.00	576.00	CA - Californ	3.97	CAETT - CA Ed	0.61	K - 401k	19.20	Gross	640.00
Emp Id	13	H - Hol	8.00	64.00	CASDI-E - CA	7.18	CASUI - Calif	20.67	L - Loan	10.00	Tot Liab	712.66
Rate	8.0000	KR - ER401		38.40	FITW - Federa	41.59	FUTA - Fed Un	4.86	PD - PDen	7.00		
Freq	B				MED - Medicar	8.81	MED-R - Medic	8.82	PM - PMed	25.00		
					SS - OASDI	37.70	SS-R - OASDI	37.70				
		Total Earnings	80.00	640.00	Total EE Taxes	99.25	Total ER Taxes	72.66	Total Deductions	61.20		

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Quint,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Thomas S		1 - Reg	72.00	576.00	CA - Californ	13.87	CAETT - CA Ed	0.79	PD - PDen	7.00	Gross	826.00
Emp Id	19	H - Hol	8.00	64.00	CASDI-E - CA	9.37	CASUI - Calif	27.00	PM - PMed	25.00	Tot Liab	920.88
Rate	8.0000	KR - ER401		49.56	FITW - Federa	90.25	FUTA - Fed Un	6.35	T - TipO	186.00		
Freq	B	T - TipsIn		186.00	MED - Medicar	11.51	MED-R - Medic	11.51				
		SS - OASDI		49.23	SS-R - OASDI	49.23						
Total Earnings		80.00		826.00	Total EE Taxes	174.23	Total ER Taxes	94.88	Total Deductions	218.00		

Turner,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Gwen		1 - Reg	72.00	576.00	CA - Californ	8.64	CAETT - CA Ed	0.77	K - 401k	23.94	Gross	798.00
Emp Id	22	H - Hol	8.00	64.00	CASDI-E - CA	9.04	CASUI - Calif	26.04	PD - PDen	7.00	Tot Liab	889.54
Rate	8.0000	KR - ER401		47.88	FITW - Federa	64.58	FUTA - Fed Un	6.13	PM - PMed	25.00		
Freq	B	T - TipsIn		158.00	MED - Medicar	11.11	MED-R - Medic	11.11	T - TipO	158.00		
		SS - OASDI		47.50	SS-R - OASDI	47.49						
Total Earnings		80.00		798.00	Total EE Taxes	140.87	Total ER Taxes	91.54	Total Deductions	213.94		

Totals for Location: 1

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
5		1 - Reg	360.00	2,880.00	CA - Californ	43.56	CAETT - CA Ed	3.69	K - 401k	82.14	Gross	3,846.00
Female	3	H - Hol	40.00	320.00	CASDI-E - CA	43.50	CASUI - Calif	125.32	PD - PDen	35.00	Tot Liab	4,286.48
Male	2	KR - ER401		230.76	FITW - Federa	324.81	FUTA - Fed Un	29.48	PM - PMed	125.00		
		T - TipsIn		646.00	MED - Medicar	53.44	MED-R - Medic	53.45	T - TipO	646.00		
		SS - OASDI		228.55	SS-R - OASDI	228.54			L - Loan	10.00		
Total Earnings		400.00		3,846.00	Total EE Taxes	693.86	Total ER Taxes	440.48	Total Deductions	898.14		

Department: 300 Location: 2

Bruce,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Brodie		1 - Reg	72.00	576.00	CA - Californ	13.07	CAETT - CA Ed	0.77	PD - PDen	7.00	Gross	806.00
Emp Id	20	H - Hol	8.00	64.00	CASDI-E - CA	9.14	CASUI - Calif	26.32	PM - PMed	25.00	Tot Liab	898.49
Rate	8.0000	KR - ER401		48.36	FITW - Federa	87.25	FUTA - Fed Un	6.19	T - TipO	166.00		
Freq	B	T - TipsIn		166.00	MED - Medicar	11.23	MED-R - Medic	11.22				
		SS - OASDI		47.99	SS-R - OASDI	47.99						
Total Earnings		80.00		806.00	Total EE Taxes	168.68	Total ER Taxes	92.49	Total Deductions	198.00		

Graves,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Randal		1 - Reg	72.00	576.00	CA - Californ	10.36	CAETT - CA Ed	0.78	PD - PDen	7.00	Gross	817.00
Emp Id	15	H - Hol	8.00	64.00	CASDI-E - CA	9.26	CASUI - Calif	26.69	PM - PMed	25.00	Tot Liab	910.80
Rate	8.0000	KR - ER401		49.02	FITW - Federa	71.02	FUTA - Fed Un	6.28	T - TipO	177.00		
Freq	B	T - TipsIn		177.00	MED - Medicar	11.39	MED-R - Medic	11.38				
		SS - OASDI		48.67	SS-R - OASDI	48.67						
Total Earnings		80.00		817.00	Total EE Taxes	150.70	Total ER Taxes	93.80	Total Deductions	209.00		

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Hicks, Dante		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Emp Id	14	1 - Reg	72.00	576.00	CA - Californ	0.36	CAETT - CA Ed	0.80	PD - PDen	7.00	Gross	831.00
Rate	8.0000	H - Hol	8.00	64.00	CASDI-E - CA	9.43	CASUI - Calif	27.17	PM - PMed	25.00	Tot Liab	926.49
Freq	B	KR - ER401		49.86	FITW - Federa	25.28	FUTA - Fed Un	6.39	T - TipO	191.00		
		T - TipsIn		191.00	MED - Medicar	11.58	MED-R - Medic	11.59				
		SS - OASDI		49.54	SS - OASDI	49.54						
		Total Earnings	80.00	831.00	Total EE Taxes	96.19	Total ER Taxes	95.49	Total Deductions	223.00		

Loughran, Veronica		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Emp Id	16	1 - Reg	72.00	576.00	CA - Californ	6.04	CAETT - CA Ed	0.81	PD - PDen	7.00	Gross	839.00
Rate	8.0000	H - Hol	8.00	64.00	CASDI-E - CA	9.53	CASUI - Calif	27.44	PM - PMed	25.00	Tot Liab	935.44
Freq	B	KR - ER401		50.34	FITW - Federa	38.01	FUTA - Fed Un	6.46	T - TipO	199.00		
		T - TipsIn		199.00	MED - Medicar	11.71	MED-R - Medic	11.70				
		SS - OASDI		50.04	SS - OASDI	50.03						
		Total Earnings	80.00	839.00	Total EE Taxes	115.33	Total ER Taxes	96.44	Total Deductions	231.00		

Totals for Location: 2

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Female	0	1 - Reg	288.00	2,304.00	CA - Californ	29.83	CAETT - CA Ed	3.16	PD - PDen	28.00	Gross	3,293.00
Male	4	H - Hol	32.00	256.00	CASDI-E - CA	37.36	CASUI - Calif	107.62	PM - PMed	100.00	Tot Liab	3,671.22
		KR - ER401		197.58	FITW - Federa	221.56	FUTA - Fed Un	25.32	T - TipO	733.00		
		T - TipsIn		733.00	MED - Medicar	45.91	MED-R - Medic	45.89				
		SS - OASDI		196.24	SS - OASDI	196.24						
		Total Earnings	320.00	3,293.00	Total EE Taxes	530.90	Total ER Taxes	378.22	Total Deductions	861.00		

Totals for Department: 300

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Female	3	1 - Reg	648.00	5,184.00	CA - Californ	73.39	CAETT - CA Ed	6.85	K - 401k	82.14	Gross	7,139.00
Male	5	H - Hol	72.00	576.00	CASDI-E - CA	80.86	CASUI - Calif	232.94	PD - PDen	63.00	Tot Liab	7,957.70
		KR - ER401		428.34	FITW - Federa	546.37	FUTA - Fed Un	54.80	PM - PMed	225.00		
		T - TipsIn		1,379.00	MED - Medicar	99.35	MED-R - Medic	99.34	T - TipO	1,379.00		
		SS - OASDI		424.79	SS - OASDI	424.79			L - Loan	10.00		
		Total Earnings	720.00	7,139.00	Total EE Taxes	1,224.76	Total ER Taxes	818.70	Total Deductions	1,759.14		

Department: 400 Location: 1

Edwards, Banky		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Emp Id	25	1 - Reg	72.00	720.00	CA - Californ	9.36	CAETT - CA Ed	0.77	K - 401k	8.00	Gross	800.00
Rate	10.0000	H - Hol	8.00	80.00	CASDI-E - CA	9.06	CASUI - Calif	26.11	PD - PDen	7.00	Tot Liab	891.78
Freq	B	KR - ER401		48.00	FITW - Federa	67.27	FUTA - Fed Un	6.14	PM - PMed	25.00		
		T - TipsIn			MED - Medicar	11.13	MED-R - Medic	11.14				
		SS - OASDI		47.61	SS - OASDI	47.62						
		Total Earnings	80.00	800.00	Total EE Taxes	144.43	Total ER Taxes	91.78	Total Deductions	40.00		

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McNeil,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Holden		1 - Reg	72.00	720.00	CA - Californ	15.46	CAETT - CA Ed	0.95	K - 401k	39.36	Gross	984.00
Emp Id	23	H - Hol	8.00	80.00	CASDI-E - CA	11.23	CASUI - Calif	32.37	PD - PDen	7.00	Tot Liab	1,097.76
Rate	10.0000	KR - ER401		59.04	FITW - Federa	90.17	FUTA - Fed Un	7.62	PM - PMed	25.00		
Freq	B	T - TipsIn		184.00	MED - Medicar	13.80	MED-R - Medic	13.80	T - TipO	184.00		
		SS - OASDI		59.02	SS - OASDI	59.02						
Total Earnings			80.00	984.00	Total EE Taxes	189.68	Total ER Taxes	113.76	Total Deductions	255.36		

Totals for Location: 1

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
2	1 - Reg	144.00	1,440.00	CA - Californ	24.82	CAETT - CA Ed	1.72	K - 401k	47.36	Gross	1,784.00	
0	H - Hol	16.00	160.00	CASDI-E - CA	20.29	CASUI - Calif	58.48	PD - PDen	14.00	Tot Liab	1,989.54	
2	KR - ER401		107.04	FITW - Federa	157.44	FUTA - Fed Un	13.76	PM - PMed	50.00			
	T - TipsIn		184.00	MED - Medicar	24.93	MED-R - Medic	24.94	T - TipO	184.00			
	SS - OASDI		106.63	SS - OASDI	106.63							
Total Earnings			160.00	1,784.00	Total EE Taxes	334.11	Total ER Taxes	205.54	Total Deductions	295.36		

Department: 400 Location: 2

Cutter,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
John		1 - Reg	72.00	720.00	CA - Californ	10.38	CAETT - CA Ed	0.96	K - 401k	99.60	Gross	996.00
Emp Id	3	H - Hol	8.00	80.00	CASDI-E - CA	11.37	CASUI - Calif	32.78	PD - PDen	7.00	Tot Liab	1,111.20
Rate	10.0000	KR - ER401		59.76	FITW - Federa	65.04	FUTA - Fed Un	7.71	PM - PMed	25.00		
Freq	B	T - TipsIn		196.00	MED - Medicar	13.98	MED-R - Medic	13.98	T - TipO	196.00		
		SS - OASDI		59.77	SS - OASDI	59.77						
Total Earnings			80.00	996.00	Total EE Taxes	160.54	Total ER Taxes	115.20	Total Deductions	327.60		

Dallas,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Steven		1 - Reg	72.00	720.00	CA - Californ	16.44	CAETT - CA Ed	0.94	CS - CS	388.01	Gross	969.00
Emp Id	2	H - Hol	8.00	80.00	CASDI-E - CA	11.05	CASUI - Calif	31.86	PD - PDen	7.00	Tot Liab	1,080.98
Rate	10.0000	KR - ER401		58.14	FITW - Federa	93.82	FUTA - Fed Un	7.50	PM - PMed	25.00		
Freq	B	T - TipsIn		169.00	MED - Medicar	13.58	MED-R - Medic	13.59	T - TipO	169.00		
		SS - OASDI		58.09	SS - OASDI	58.09						
Total Earnings			80.00	969.00	Total EE Taxes	192.98	Total ER Taxes	111.98	Total Deductions	589.01		

Totals for Location: 2

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
2	1 - Reg	144.00	1,440.00	CA - Californ	26.82	CAETT - CA Ed	1.90	K - 401k	99.60	Gross	1,965.00	
0	H - Hol	16.00	160.00	CASDI-E - CA	22.42	CASUI - Calif	64.64	PD - PDen	14.00	Tot Liab	2,192.18	
2	KR - ER401		117.90	FITW - Federa	158.86	FUTA - Fed Un	15.21	PM - PMed	50.00			
	T - TipsIn		365.00	MED - Medicar	27.56	MED-R - Medic	27.57	T - TipO	365.00			
	SS - OASDI		117.86	SS - OASDI	117.86			CS - CS	388.01			
Total Earnings			160.00	1,965.00	Total EE Taxes	353.52	Total ER Taxes	227.18	Total Deductions	916.61		

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Employees	4	1 - Reg	288.00	2,880.00	CA - Californ	51.64	CAETT - CA Ed	3.62	K - 401k	146.96	Gross	3,749.00
Female	0	H - Hol	32.00	320.00	CASDI-E - CA	42.71	CASUI - Calif	123.12	PD - PDen	28.00	Tot Liab	4,181.72
Male	4	KR - ER401		224.94	FITW - Federa	316.30	FUTA - Fed Un	28.97	PM - PMed	100.00		
		T - TipsIn		549.00	MED - Medicar	52.49	MED-R - Medic	52.51	T - TipO	549.00		
					SS - OASDI	224.49	SS-R - OASDI	224.50	CS - CS	388.01		
		Total Earnings	320.00	3,749.00	Total EE Taxes	687.63	Total ER Taxes	432.72	Total Deductions	1,211.97		

Department: 500 Location: 1

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Jones, Alyssa		1 - Reg	72.00	576.00	CA - Californ	4.35	CAETT - CA Ed	0.61	PD - PDen	7.00	Gross	640.00
Emp Id	24	H - Hol	8.00	64.00	CASDI-E - CA	7.18	CASUI - Calif	20.67	PM - PMed	25.00	Tot Liab	712.66
Rate	8.0000	KR - ER401		38.40	FITW - Federa	44.47	FUTA - Fed Un	4.86				
Freq	B				MED - Medicar	8.82	MED-R - Medic	8.82				
					SS - OASDI	37.70	SS-R - OASDI	37.70				
		Total Earnings	80.00	640.00	Total EE Taxes	102.52	Total ER Taxes	72.66	Total Deductions	32.00		

Totals for Location: 1

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Employees	1	1 - Reg	72.00	576.00	CA - Californ	4.35	CAETT - CA Ed	0.61	PD - PDen	7.00	Gross	640.00
Female	1	H - Hol	8.00	64.00	CASDI-E - CA	7.18	CASUI - Calif	20.67	PM - PMed	25.00	Tot Liab	712.66
Male	0	KR - ER401		38.40	FITW - Federa	44.47	FUTA - Fed Un	4.86				
					MED - Medicar	8.82	MED-R - Medic	8.82				
					SS - OASDI	37.70	SS-R - OASDI	37.70				
		Total Earnings	80.00	640.00	Total EE Taxes	102.52	Total ER Taxes	72.66	Total Deductions	32.00		

Department: 500 Location: 2

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Ronald, Ann		1 - Reg	72.00	576.00	CA - Californ	4.35	CAETT - CA Ed	0.61	PD - PDen	7.00	Gross	640.00
Emp Id	8	H - Hol	8.00	64.00	CASDI-E - CA	7.17	CASUI - Calif	20.67	PM - PMed	25.00	Tot Liab	712.66
Rate	8.0000	KR - ER401		38.40	FITW - Federa	44.47	FUTA - Fed Un	4.86				
Freq	B				MED - Medicar	8.82	MED-R - Medic	8.82				
					SS - OASDI	37.70	SS-R - OASDI	37.70				
		Total Earnings	80.00	640.00	Total EE Taxes	102.51	Total ER Taxes	72.66	Total Deductions	32.00		

Labor Distribution

Applewood Wineries

Company (APPL)

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Totals for Location: 2

	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount			
Employees	1	1 - Reg	72.00	576.00	CA - Californ	4.35	CAETT - CA Ed	0.61	PD - PDen	7.00	Gross	640.00
Female	1	H - Hol	8.00	64.00	CASDI-E - CA	7.17	CASUI - Calif	20.67	PM - PMed	25.00	Tot Liab	712.66
Male	0	KR - ER401	38.40		FITW - Federa	44.47	FUTA - Fed Un	4.86				
					MED - Medicar	8.82	MED-R - Medic	8.82				
					SS - OASDI	37.70	SS-R - OASDI	37.70				
		Total Earnings	80.00	640.00	Total EE Taxes	102.51	Total ER Taxes	72.66	Total Deductions	32.00		

Totals for Department: 500

	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount			
Employees	2	1 - Reg	144.00	1,152.00	CA - Californ	8.70	CAETT - CA Ed	1.22	PD - PDen	14.00	Gross	1,280.00
Female	2	H - Hol	16.00	128.00	CASDI-E - CA	14.35	CASUI - Calif	41.34	PM - PMed	50.00	Tot Liab	1,425.32
Male	0	KR - ER401	76.80		FITW - Federa	88.94	FUTA - Fed Un	9.72				
					MED - Medicar	17.64	MED-R - Medic	17.64				
					SS - OASDI	75.40	SS-R - OASDI	75.40				
		Total Earnings	160.00	1,280.00	Total EE Taxes	205.03	Total ER Taxes	145.32	Total Deductions	64.00		

Department: 600 Location: 2

	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount			
Adelie,		1 - Reg	72.00	576.00	CA - Californ	7.51	CAETT - CA Ed	0.60	PD - PDen	7.00	Gross	640.00
Opus		H - Hol	8.00	64.00	CASDI-E - CA	7.18	CASUI - Calif	20.67	PM - PMed	25.00	Tot Liab	712.64
Emp Id	4	KR - ER401	38.40		FITW - Federa	62.35	FUTA - Fed Un	4.87				
Rate	8.0000				MED - Medicar	8.82	MED-R - Medic	8.81				
Freq	B				SS - OASDI	37.70	SS-R - OASDI	37.69				
		Total Earnings	80.00	640.00	Total EE Taxes	123.56	Total ER Taxes	72.64	Total Deductions	32.00		

	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount			
Bree,		1 - Reg	72.00	1,080.00	CA - Californ	29.52	CAETT - CA Ed	0.86	PD - PDen	7.00	Gross	1,200.00
Caitlin		H - Hol	8.00	120.00	CASDI-E - CA	13.78	CASUI - Calif	29.24	PM - PMed	25.00	Tot Liab	1,326.34
Emp Id	17	KR - ER401	72.00		FITW - Federa	128.47	FUTA - Fed Un	6.88				
Salary	1,200.00				MED - Medicar	16.94	MED-R - Medic	16.94				
Freq	B				SS - OASDI	72.42	SS-R - OASDI	72.42				
		Total Earnings	80.00	1,200.00	Total EE Taxes	261.13	Total ER Taxes	126.34	Total Deductions	32.00		

	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount			
Mewes,		1 - Reg	32.00	256.00	CA - Californ	0.00	CAETT - CA Ed	0.32			Gross	320.00
Jason		H - Hol	8.00	64.00	CASDI-E - CA	3.78	CASUI - Calif	10.88			Tot Liab	358.24
Emp Id	27	KR - ER401	19.20		FITW - Federa	9.88	FUTA - Fed Un	2.56				
Rate	8.0000				MED - Medicar	4.64	MED-R - Medic	4.64				
Freq	B				SS - OASDI	19.84	SS-R - OASDI	19.84				
		Total Earnings	40.00	320.00	Total EE Taxes	38.14	Total ER Taxes	38.24	Total Deductions	0.00		

Labor Distribution

Applewood Wineries

Company (APPL)

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Totals for Location: 2

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Employees	3	1 - Reg	176.00	1,912.00	CA - Californ	37.03	CAETT - CA Ed	1.78	PD - PDen	14.00	Gross	2,160.00
Female	1	H - Hol	24.00	248.00	CASDI-E - CA	24.74	CASUI - Calif	60.79	PM - PMed	50.00	Tot Liab	2,397.22
Male	2	KR - ER401		129.60	FITW - Federa	200.70	FUTA - Fed Un	14.31				
					MED - Medicar	30.40	MED-R - Medic	30.39				
					SS - OASDI	129.96	SS-R - OASDI	129.95				
		Total Earnings	200.00	2,160.00	Total EE Taxes	422.83	Total ER Taxes	237.22	Total Deductions	64.00		

Totals for Department: 600

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Employees	3	1 - Reg	176.00	1,912.00	CA - Californ	37.03	CAETT - CA Ed	1.78	PD - PDen	14.00	Gross	2,160.00
Female	1	H - Hol	24.00	248.00	CASDI-E - CA	24.74	CASUI - Calif	60.79	PM - PMed	50.00	Tot Liab	2,397.22
Male	2	KR - ER401		129.60	FITW - Federa	200.70	FUTA - Fed Un	14.31				
					MED - Medicar	30.40	MED-R - Medic	30.39				
					SS - OASDI	129.96	SS-R - OASDI	129.95				
		Total Earnings	200.00	2,160.00	Total EE Taxes	422.83	Total ER Taxes	237.22	Total Deductions	64.00		

Department: 700 Location: 1

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Binkley,		1 - Reg	72.00	576.00	CA - Californ	0.00	CAETT - CA Ed	0.61	PD - PDen	7.00	Gross	640.00
Thomas		H - Hol	8.00	64.00	CASDI-E - CA	7.18	CASUI - Calif	20.67	PM - PMed	25.00	Tot Liab	712.65
Emp Id	9	KR - ER401		38.40	FITW - Federa	6.18	FUTA - Fed Un	4.87				
Rate	8.0000				MED - Medicar	8.82	MED-R - Medic	8.81				
Freq	B				SS - OASDI	37.69	SS-R - OASDI	37.69				
		Total Earnings	80.00	640.00	Total EE Taxes	59.87	Total ER Taxes	72.65	Total Deductions	32.00		

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Black,		1 - Reg	72.00	540.00	CA - Californ	4.19	CAETT - CA Ed	0.60			Gross	600.00
William		H - Hol	8.00	60.00	CASDI-E - CA	7.08	CASUI - Calif	20.40			Tot Liab	671.69
Emp Id	21	KR - ER401		36.00	FITW - Federa	43.27	FUTA - Fed Un	4.80				
Rate	7.5000				MED - Medicar	8.70	MED-R - Medic	8.70				
Freq	B				SS - OASDI	37.20	SS-R - OASDI	37.19				
		Total Earnings	80.00	600.00	Total EE Taxes	100.44	Total ER Taxes	71.69	Total Deductions	0.00		

Totals for Location: 1

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Employees	2	1 - Reg	144.00	1,116.00	CA - Californ	4.19	CAETT - CA Ed	1.21	PD - PDen	7.00	Gross	1,240.00
Female	0	H - Hol	16.00	124.00	CASDI-E - CA	14.26	CASUI - Calif	41.07	PM - PMed	25.00	Tot Liab	1,384.34
Male	2	KR - ER401		74.40	FITW - Federa	49.45	FUTA - Fed Un	9.67				
					MED - Medicar	17.52	MED-R - Medic	17.51				
					SS - OASDI	74.89	SS-R - OASDI	74.88				
		Total Earnings	160.00	1,240.00	Total EE Taxes	160.31	Total ER Taxes	144.34	Total Deductions	32.00		

Labor Distribution

Applewood Wineries

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Department: 700 Location: 2

Binkley, Michael		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Emp Id	7	1 - Reg	72.00	540.00	CA - Californ	6.71	CAETT - CA Ed	0.56	PD - PDen	7.00	Gross	600.00
Rate	7.5000	H - Hol	8.00	60.00	CASDI-E - CA	6.70	CASUI - Calif	19.31	PM - PMed	25.00	Tot Liab	667.86
Freq	B	KR - ER401		36.00	FITW - Federa	56.35	FUTA - Fed Un	4.55				
					MED - Medicar	8.24	MED-R - Medic	8.23				
					SS - OASDI	35.22	SS-R - OASDI	35.21				
		Total Earnings	80.00	600.00	Total EE Taxes	113.22	Total ER Taxes	67.86	Total Deductions	32.00		
Katt, William		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Emp Id	6	1 - Reg	72.00	540.00	CA - Californ	0.00	CAETT - CA Ed	0.57	G - Garn	25.00	Gross	600.00
Rate	7.5000	H - Hol	8.00	60.00	CASDI-E - CA	6.70	CASUI - Calif	19.31	PD - PDen	7.00	Tot Liab	667.88
Freq	B	KR - ER401		36.00	FITW - Federa	0.00	FUTA - Fed Un	4.54	PM - PMed	25.00		
					MED - Medicar	8.24	MED-R - Medic	8.24				
					SS - OASDI	35.22	SS-R - OASDI	35.22				
		Total Earnings	80.00	600.00	Total EE Taxes	50.16	Total ER Taxes	67.88	Total Deductions	57.00		

Totals for Location: 2

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Female	0	1 - Reg	144.00	1,080.00	CA - Californ	6.71	CAETT - CA Ed	1.13	PD - PDen	14.00	Gross	1,200.00
Male	2	H - Hol	16.00	120.00	CASDI-E - CA	13.40	CASUI - Calif	38.62	PM - PMed	50.00	Tot Liab	1,335.74
		KR - ER401		72.00	FITW - Federa	56.35	FUTA - Fed Un	9.09	G - Garn	25.00		
					MED - Medicar	16.48	MED-R - Medic	16.47				
					SS - OASDI	70.44	SS-R - OASDI	70.43				
		Total Earnings	160.00	1,200.00	Total EE Taxes	163.38	Total ER Taxes	135.74	Total Deductions	89.00		

Totals for Department: 700

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Female	0	1 - Reg	288.00	2,196.00	CA - Californ	10.90	CAETT - CA Ed	2.34	PD - PDen	21.00	Gross	2,440.00
Male	4	H - Hol	32.00	244.00	CASDI-E - CA	27.66	CASUI - Calif	79.69	PM - PMed	75.00	Tot Liab	2,720.08
		KR - ER401		146.40	FITW - Federa	105.80	FUTA - Fed Un	18.76	G - Garn	25.00		
					MED - Medicar	34.00	MED-R - Medic	33.98				
					SS - OASDI	145.33	SS-R - OASDI	145.31				
		Total Earnings	320.00	2,440.00	Total EE Taxes	323.69	Total ER Taxes	280.08	Total Deductions	121.00		

Department: 800 Location: 1

Willenholly, Marshall		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Emp Id	26	1 - Reg	36.00	270.00	CA - Californ	0.45	CAETT - CA Ed	0.30	PD - PDen	3.50	Gross	312.50
Rate	7.5000	EQ - Equip		12.50	CASDI-E - CA	3.49	CASUI - Calif	10.08	PM - PMed	12.50	Tot Liab	347.93
Freq	B	H - Hol	4.00	30.00	FITW - Federa	12.63	FUTA - Fed Un	2.37				
		KR - ER401		18.75	MED - Medicar	4.30	MED-R - Medic	4.30				
					SS - OASDI	18.38	SS-R - OASDI	18.38				
		Total Earnings	40.00	312.50	Total EE Taxes	39.25	Total ER Taxes	35.43	Total Deductions	16.00		

Labor Distribution

Applewood Wineries

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Totals for Location: 1

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Employees	1	1 - Reg	36.00	270.00	CA - Californ	0.45	CAETT - CA Ed	0.30	PD - PDen	3.50	Gross	312.50
Female	0	EQ - Equip		12.50	CASDI-E - CA	3.49	CASUI - Calif	10.08	PM - PMed	12.50	Tot Liab	347.93
Male	1	H - Hol	4.00	30.00	FITW - Federa	12.63	FUTA - Fed Un	2.37				
		KR - ER401		18.75	MED - Medicar	4.30	MED-R - Medic	4.30				
					SS - OASDI	18.38	SS-R - OASDI	18.38				
		Total Earnings	40.00	312.50	Total EE Taxes	39.25	Total ER Taxes	35.43	Total Deductions	16.00		

Department: 800 **Location: 2**

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Willenholly,		1 - Reg	36.00	270.00	CA - Californ	0.45	CAETT - CA Ed	0.30	PD - PDen	3.50	Gross	312.50
Marshall		EQ - Equip		12.50	CASDI-E - CA	3.50	CASUI - Calif	10.08	PM - PMed	12.50	Tot Liab	347.93
Emp Id	26	H - Hol	4.00	30.00	FITW - Federa	12.63	FUTA - Fed Un	2.37				
Rate	7.5000	KR - ER401		18.75	MED - Medicar	4.30	MED-R - Medic	4.30				
Freq	B				SS - OASDI	18.39	SS-R - OASDI	18.38				
		Total Earnings	40.00	312.50	Total EE Taxes	39.27	Total ER Taxes	35.43	Total Deductions	16.00		

Totals for Location: 2

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Employees	1	1 - Reg	36.00	270.00	CA - Californ	0.45	CAETT - CA Ed	0.30	PD - PDen	3.50	Gross	312.50
Female	0	EQ - Equip		12.50	CASDI-E - CA	3.50	CASUI - Calif	10.08	PM - PMed	12.50	Tot Liab	347.93
Male	1	H - Hol	4.00	30.00	FITW - Federa	12.63	FUTA - Fed Un	2.37				
		KR - ER401		18.75	MED - Medicar	4.30	MED-R - Medic	4.30				
					SS - OASDI	18.39	SS-R - OASDI	18.38				
		Total Earnings	40.00	312.50	Total EE Taxes	39.27	Total ER Taxes	35.43	Total Deductions	16.00		

Totals for Department: 800

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Employees	1	1 - Reg	72.00	540.00	CA - Californ	0.90	CAETT - CA Ed	0.60	PD - PDen	7.00	Gross	625.00
Female	0	EQ - Equip		25.00	CASDI-E - CA	6.99	CASUI - Calif	20.16	PM - PMed	25.00	Tot Liab	695.86
Male	1	H - Hol	8.00	60.00	FITW - Federa	25.26	FUTA - Fed Un	4.74				
		KR - ER401		37.50	MED - Medicar	8.60	MED-R - Medic	8.60				
					SS - OASDI	36.77	SS-R - OASDI	36.76				
		Total Earnings	80.00	625.00	Total EE Taxes	78.52	Total ER Taxes	70.86	Total Deductions	32.00		

Labor Distribution

Applewood Wineries

Company (APPL)

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Report Totals

		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Employees	27	1 - Reg	1,904.00	118,693.12	CA - Californ	10,606.62	CAETT - CA Ed	16.57	K - 401k	545.24	Gross	133,869.80
Female	6	H - Hol	216.00	13,223.68	CASDI-E - CA	249.01	CASUI - Calif	563.48	PD - PDen	175.00	Tot Liab	137,820.25
Male	19	KR - ER401		8,032.18	FITW - Federa	40,142.56	FUTA - Fed Un	132.58	PM - PMed	625.00		
		T - TipsIn		1,928.00	MED - Medicar	1,929.54	MED-R - Medic	1,929.51	T - TipO	1,928.00		
		EQ - Equip		25.00	SS - OASDI	1,308.36	SS-R - OASDI	1,308.31	L - Loan	10.00		
									CS - CS	388.01		
									G - Garn	25.00		
		Total Earnings	2,120.00	133,869.80	Total EE Taxes	54,236.09	Total ER Taxes	3,950.45	Total Deductions	3,696.25		