

11/30/07

1234 Property Assoc.
Payroll Summary
November 2007

	<u>Nov 07</u>	<u>Jan - Nov 07</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Super's Salary	0.00	1,100.00
Total Gross Pay	<u>0.00</u>	<u>1,100.00</u>
Adjusted Gross Pay	0.00	1,100.00
Taxes Withheld		
Federal Withholding	0.00	0.00
Medicare Employee	0.00	-15.95
Social Security Employee	0.00	-68.20
NY - Withholding	0.00	0.00
NY - Disability Employee	0.00	0.00
NY - City Resident	0.00	0.00
Total Taxes Withheld	<u>0.00</u>	<u>-84.15</u>
Net Pay	<u>0.00</u>	<u>1,015.85</u>
Employer Taxes and Contributions		
Federal Unemployment	0.00	8.80
Medicare Company	0.00	15.95
Social Security Company	0.00	68.20
NY - Disability Company	0.00	0.00
NY - Unemployment Company	0.00	15.68
NY - Re-employment Service Fund	0.00	0.83
Total Employer Taxes and Contributions	<u>0.00</u>	<u>109.46</u>