

HORNBROOK COMMUNITY SERVICE DISTRICT**Tax Liability Report****For the Period From Jan 1, 2021 to Mar 31, 2021**

Filter Criteria includes: Report order is by Employee ID. Report is printed in Summary Format.

| Tax Description | Adj Gross | Taxable Gross | Percent | Tax Liability |
|------------------------|------------------|----------------------|----------------|----------------------|
| FUTA | 4,443.75 | 4,443.75 | 0.60000 | 26.66 |
| 940 Total | | | | 26.66 |
| FIT | 4,443.75 | 4,443.75 | | 365.01 |
| Social Security Wage | 4,443.75 | 4,443.75 | 12.40000 | 551.03 |
| Social Security Tips | | | | |
| Medicare Wages & Ti | 4,443.75 | 4,443.75 | 2.90000 | 128.87 |
| 941 Total | | | | 1,044.90 |
| CA State Taxes | | | | |
| CASUI C | 4,443.75 | 4,443.75 | 6.20000 | 275.51 |
| CASIT | 4,443.75 | 4,443.75 | | 47.89 |
| CASDI | 4,443.75 | 4,443.75 | 1.20000 | 53.33 |
| CA State Total | | | | 376.73 |
| Report Total | | | | 1,448.29 |