

P/R JOURNAL # 1426

PAYROLL REGISTER SUI/FUI REPORT

COMPANY: BESTCARE, INC 13-3121904
 ID: 133121904
 STATE: NEW YORK STATE
 * STATE UNEMPLOYMENT INSURANCE *

SUI WAGES	YTD-IN	THIS PERIOD	YTD-OUT	QTD
SUI RATE = 2.10%	1,430,483.43	1,430,483.43	1,430,483.43	1,430,483.43
SUI TAX LIABILITY	30,040.15	30,040.15	30,040.15	30,040.15

* FEDERAL UNEMPLOYMENT INSURANCE *

FUI WAGES	YTD-IN	THIS PERIOD	YTD-OUT	QTD
FUI RATE = .60%	1,430,448.78	1,430,448.78	1,430,448.78	1,430,448.78
FUI TAX LIABILITY	8,582.69	8,582.69	8,582.69	8,582.69