

Tax Liabilities Listing

58168: Virgin Town

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From: 1/1/2023 To: 3/31/2023



Run Id	Tax Desc	Amt	Run Date	Date Paid
1	Employer FICA Tax	507.81	01-06-2023	01-10-2023
1	Federal Unemployment Tax	0.00	01-06-2023	
1	Employer Medicare Tax	118.77	01-06-2023	01-10-2023
1	FICA	507.81	01-06-2023	01-10-2023
1	Federal Income Tax	221.31	01-06-2023	01-10-2023
1	Federal Income Tax	0.00	01-06-2023	01-10-2023
1	Medicare	118.77	01-06-2023	01-10-2023
1	Additional Medicare	0.00	01-06-2023	01-10-2023
1	Utah State Unemployment Tax	0.00	01-06-2023	
1	Utah State Tax	199.08	01-06-2023	04-30-2023
1	Utah State Tax	0.00	01-06-2023	04-30-2023
2	Employer FICA Tax	244.27	01-19-2023	01-24-2023
2	Federal Unemployment Tax	0.00	01-19-2023	
2	Employer Medicare Tax	57.12	01-19-2023	01-24-2023
2	FICA	244.27	01-19-2023	01-24-2023
2	Federal Income Tax	140.61	01-19-2023	01-24-2023
2	Federal Income Tax	0.00	01-19-2023	01-24-2023
2	Medicare	57.12	01-19-2023	01-24-2023
2	Additional Medicare	0.00	01-19-2023	01-24-2023
2	Utah State Unemployment Tax	0.00	01-19-2023	
2	Utah State Tax	152.83	01-19-2023	04-30-2023
2	Utah State Tax	0.00	01-19-2023	04-30-2023
3	Employer FICA Tax	492.80	02-02-2023	02-07-2023
3	Federal Unemployment Tax	0.00	02-02-2023	
3	Employer Medicare Tax	115.26	02-02-2023	02-07-2023
3	FICA	492.80	02-02-2023	02-07-2023
3	Federal Income Tax	179.57	02-02-2023	02-07-2023
3	Federal Income Tax	0.00	02-02-2023	02-07-2023
3	Medicare	115.26	02-02-2023	02-07-2023
3	Additional Medicare	0.00	02-02-2023	02-07-2023
3	Utah State Unemployment Tax	0.00	02-02-2023	
3	Utah State Tax	188.50	02-02-2023	04-30-2023
3	Utah State Tax	0.00	02-02-2023	04-30-2023
4	Employer FICA Tax	214.70	02-16-2023	02-21-2023
4	Federal Unemployment Tax	0.00	02-16-2023	

Tax Liabilities Listing (Continued)

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Run Id	Tax Desc	Amt	Run Date	Date Paid
4	Employer Medicare Tax	50.21	02-16-2023	02-21-2023
4	FICA	214.70	02-16-2023	02-21-2023
4	Federal Income Tax	94.51	02-16-2023	02-21-2023
4	Federal Income Tax	0.00	02-16-2023	02-21-2023
4	Medicare	50.21	02-16-2023	02-21-2023
4	Additional Medicare	0.00	02-16-2023	02-21-2023
4	Utah State Unemployment Tax	0.00	02-16-2023	
4	Utah State Tax	128.31	02-16-2023	04-30-2023
4	Utah State Tax	0.00	02-16-2023	04-30-2023
5	Employer FICA Tax	647.40	03-02-2023	03-07-2023
5	Federal Unemployment Tax	0.00	03-02-2023	
5	Employer Medicare Tax	151.41	03-02-2023	03-07-2023
5	FICA	647.40	03-02-2023	03-07-2023
5	Federal Income Tax	360.44	03-02-2023	03-07-2023
5	Federal Income Tax	0.00	03-02-2023	03-07-2023
5	Medicare	151.41	03-02-2023	03-07-2023
5	Additional Medicare	0.00	03-02-2023	03-07-2023
5	Utah State Unemployment Tax	0.00	03-02-2023	
5	Utah State Tax	292.99	03-02-2023	04-30-2023
5	Utah State Tax	0.00	03-02-2023	04-30-2023
6	Employer FICA Tax	134.28	03-02-2023	03-07-2023
6	Federal Unemployment Tax	0.00	03-02-2023	
6	Employer Medicare Tax	31.40	03-02-2023	03-07-2023
6	FICA	134.28	03-02-2023	03-07-2023
6	Federal Income Tax	0.00	03-02-2023	03-07-2023
6	Federal Income Tax	0.00	03-02-2023	03-07-2023
6	Medicare	31.40	03-02-2023	03-07-2023
6	Additional Medicare	0.00	03-02-2023	03-07-2023
6	Utah State Unemployment Tax	0.00	03-02-2023	
6	Utah State Tax	0.00	03-02-2023	04-30-2023
6	Utah State Tax	0.00	03-02-2023	04-30-2023
7	Employer FICA Tax	407.23	03-16-2023	03-21-2023
7	Federal Unemployment Tax	0.00	03-16-2023	
7	Employer Medicare Tax	95.25	03-16-2023	03-21-2023
7	FICA	407.23	03-16-2023	03-21-2023

Tax Liabilities Listing (Continued)

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Run Id	Tax Desc	Amt	Run Date	Date Paid
7	Federal Income Tax	370.52	03-16-2023	03-21-2023
7	Federal Income Tax	0.00	03-16-2023	03-21-2023
7	Medicare	95.25	03-16-2023	03-21-2023
7	Additional Medicare	0.00	03-16-2023	03-21-2023
7	Utah State Unemployment Tax	0.00	03-16-2023	
7	Utah State Tax	267.56	03-16-2023	04-30-2023
7	Utah State Tax	0.00	03-16-2023	04-30-2023
8	Employer FICA Tax	387.26	03-30-2023	04-04-2023
8	Federal Unemployment Tax	0.00	03-30-2023	
8	Employer Medicare Tax	90.57	03-30-2023	04-04-2023
8	FICA	387.26	03-30-2023	04-04-2023
8	Federal Income Tax	332.07	03-30-2023	04-04-2023
8	Federal Income Tax	0.00	03-30-2023	04-04-2023
8	Medicare	90.57	03-30-2023	04-04-2023
8	Additional Medicare	0.00	03-30-2023	04-04-2023
8	Utah State Unemployment Tax	0.00	03-30-2023	
8	Utah State Tax	254.71	03-30-2023	04-30-2023
8	Utah State Tax	0.00	03-30-2023	04-30-2023
9	Employer FICA Tax	7.56	03-31-2023	04-04-2023
9	Federal Unemployment Tax	0.00	03-31-2023	
9	Employer Medicare Tax	1.77	03-31-2023	04-04-2023
9	FICA	7.56	03-31-2023	04-04-2023
9	Federal Income Tax	0.00	03-31-2023	04-04-2023
9	Federal Income Tax	0.00	03-31-2023	04-04-2023
9	Medicare	1.77	03-31-2023	04-04-2023
9	Additional Medicare	0.00	03-31-2023	04-04-2023
9	Utah State Unemployment Tax	0.00	03-31-2023	
9	Utah State Tax	0.00	03-31-2023	04-30-2023
9	Utah State Tax	0.00	03-31-2023	04-30-2023