

Tax Liabilities Listing

58168: Virgin Town

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From: 4/1/2023 To: 6/30/2023



Run Id	Tax Desc	Amt	Run Date	Date Paid
10	Employer FICA Tax	680.93	04-13-2023	04-18-2023
10	Federal Unemployment Tax	0.00	04-13-2023	
10	Employer Medicare Tax	159.25	04-13-2023	04-18-2023
10	FICA	680.93	04-13-2023	04-18-2023
10	Federal Income Tax	429.02	04-13-2023	04-18-2023
10	Federal Income Tax	0.00	04-13-2023	04-18-2023
10	Medicare	159.25	04-13-2023	04-18-2023
10	Additional Medicare	0.00	04-13-2023	04-18-2023
10	Utah State Unemployment Tax	0.00	04-13-2023	
10	Utah State Tax	324.97	04-13-2023	
10	Utah State Tax	0.00	04-13-2023	
11	Employer FICA Tax	152.02	04-14-2023	04-18-2023
11	Federal Unemployment Tax	0.00	04-14-2023	
11	Employer Medicare Tax	35.56	04-14-2023	04-18-2023
11	FICA	152.02	04-14-2023	04-18-2023
11	Federal Income Tax	149.40	04-14-2023	04-18-2023
11	Federal Income Tax	0.00	04-14-2023	04-18-2023
11	Medicare	35.56	04-14-2023	04-18-2023
11	Additional Medicare	0.00	04-14-2023	04-18-2023
11	Utah State Unemployment Tax	0.00	04-14-2023	
11	Utah State Tax	113.02	04-14-2023	
11	Utah State Tax	0.00	04-14-2023	
12	Employer FICA Tax	445.95	04-27-2023	05-02-2023
12	Federal Unemployment Tax	0.00	04-27-2023	
12	Employer Medicare Tax	104.30	04-27-2023	05-02-2023
12	FICA	445.95	04-27-2023	05-02-2023
12	Federal Income Tax	424.33	04-27-2023	05-02-2023
12	Federal Income Tax	0.00	04-27-2023	05-02-2023
12	Medicare	104.30	04-27-2023	05-02-2023
12	Additional Medicare	0.00	04-27-2023	05-02-2023
12	Utah State Unemployment Tax	0.00	04-27-2023	
12	Utah State Tax	304.37	04-27-2023	
12	Utah State Tax	0.00	04-27-2023	
13	Employer FICA Tax	693.73	05-11-2023	05-16-2023
13	Federal Unemployment Tax	0.00	05-11-2023	

Tax Liabilities Listing (Continued)

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Run Id	Tax Desc	Amt	Run Date	Date Paid
13	Employer Medicare Tax	162.25	05-11-2023	05-16-2023
13	FICA	693.73	05-11-2023	05-16-2023
13	Federal Income Tax	494.41	05-11-2023	05-16-2023
13	Federal Income Tax	0.00	05-11-2023	05-16-2023
13	Medicare	162.25	05-11-2023	05-16-2023
13	Additional Medicare	0.00	05-11-2023	05-16-2023
13	Utah State Unemployment Tax	0.00	05-11-2023	
13	Utah State Tax	333.91	05-11-2023	
13	Utah State Tax	0.00	05-11-2023	
14	Employer FICA Tax	152.02	05-11-2023	05-16-2023
14	Federal Unemployment Tax	0.00	05-11-2023	
14	Employer Medicare Tax	35.56	05-11-2023	05-16-2023
14	FICA	152.02	05-11-2023	05-16-2023
14	Federal Income Tax	149.40	05-11-2023	05-16-2023
14	Federal Income Tax	0.00	05-11-2023	05-16-2023
14	Medicare	35.56	05-11-2023	05-16-2023
14	Additional Medicare	0.00	05-11-2023	05-16-2023
14	Utah State Unemployment Tax	0.00	05-11-2023	
14	Utah State Tax	113.02	05-11-2023	
14	Utah State Tax	0.00	05-11-2023	
15	Employer FICA Tax	433.15	05-25-2023	05-30-2023
15	Federal Unemployment Tax	0.00	05-25-2023	
15	Employer Medicare Tax	101.30	05-25-2023	05-30-2023
15	FICA	433.15	05-25-2023	05-30-2023
15	Federal Income Tax	520.31	05-25-2023	05-30-2023
15	Federal Income Tax	0.00	05-25-2023	05-30-2023
15	Medicare	101.30	05-25-2023	05-30-2023
15	Additional Medicare	0.00	05-25-2023	05-30-2023
15	Utah State Unemployment Tax	0.00	05-25-2023	
15	Utah State Tax	309.92	05-25-2023	
15	Utah State Tax	0.00	05-25-2023	
16	Employer FICA Tax	695.04	06-08-2023	
16	Federal Unemployment Tax	0.00	06-08-2023	
16	Employer Medicare Tax	162.56	06-08-2023	
16	FICA	695.04	06-08-2023	

Tax Liabilities Listing (Continued)

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From: 4/1/2023 To: 6/30/2023



Run Id	Tax Desc	Amt	Run Date	Date Paid
16	Federal Income Tax	539.55	06-08-2023	
16	Federal Income Tax	0.00	06-08-2023	
16	Medicare	162.56	06-08-2023	
16	Additional Medicare	0.00	06-08-2023	
16	Utah State Unemployment Tax	0.00	06-08-2023	
16	Utah State Tax	337.41	06-08-2023	
16	Utah State Tax	0.00	06-08-2023	
17	Employer FICA Tax	152.02	06-08-2023	
17	Federal Unemployment Tax	0.00	06-08-2023	
17	Employer Medicare Tax	35.56	06-08-2023	
17	FICA	152.02	06-08-2023	
17	Federal Income Tax	149.40	06-08-2023	
17	Federal Income Tax	0.00	06-08-2023	
17	Medicare	35.56	06-08-2023	
17	Additional Medicare	0.00	06-08-2023	
17	Utah State Unemployment Tax	0.00	06-08-2023	
17	Utah State Tax	113.02	06-08-2023	
17	Utah State Tax	0.00	06-08-2023	