

## Tax Liabilities Listing

58168: Virgin Town

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From: 7/1/2023 To: 9/30/2023



Run Id	Tax Desc	Amt	Run Date	Date Paid
19	Employer FICA Tax	404.99	07-06-2023	07-11-2023
19	Federal Unemployment Tax	0.00	07-06-2023	
19	Employer Medicare Tax	94.72	07-06-2023	07-11-2023
19	FICA	404.99	07-06-2023	07-11-2023
19	Federal Income Tax	456.53	07-06-2023	07-11-2023
19	Federal Income Tax	0.00	07-06-2023	07-11-2023
19	Medicare	94.72	07-06-2023	07-11-2023
19	Additional Medicare	0.00	07-06-2023	07-11-2023
19	Utah State Unemployment Tax	0.00	07-06-2023	
19	Utah State Tax	259.44	07-06-2023	
19	Utah State Tax	0.00	07-06-2023	
20	Employer FICA Tax	152.02	07-06-2023	07-11-2023
20	Federal Unemployment Tax	0.00	07-06-2023	
20	Employer Medicare Tax	35.56	07-06-2023	07-11-2023
20	FICA	152.02	07-06-2023	07-11-2023
20	Federal Income Tax	149.40	07-06-2023	07-11-2023
20	Federal Income Tax	0.00	07-06-2023	07-11-2023
20	Medicare	35.56	07-06-2023	07-11-2023
20	Additional Medicare	0.00	07-06-2023	07-11-2023
20	Utah State Unemployment Tax	0.00	07-06-2023	
20	Utah State Tax	113.02	07-06-2023	
20	Utah State Tax	0.00	07-06-2023	
21	Employer FICA Tax	272.80	07-06-2023	07-11-2023
21	Federal Unemployment Tax	0.00	07-06-2023	
21	Employer Medicare Tax	63.80	07-06-2023	07-11-2023
21	FICA	272.80	07-06-2023	07-11-2023
21	Federal Income Tax	71.62	07-06-2023	07-11-2023
21	Federal Income Tax	0.00	07-06-2023	07-11-2023
21	Medicare	63.80	07-06-2023	07-11-2023
21	Additional Medicare	0.00	07-06-2023	07-11-2023
21	Utah State Unemployment Tax	0.00	07-06-2023	
21	Utah State Tax	51.25	07-06-2023	
21	Utah State Tax	0.00	07-06-2023	
22	Employer FICA Tax	406.51	07-20-2023	07-25-2023
22	Federal Unemployment Tax	0.00	07-20-2023	

## Tax Liabilities Listing (Continued)

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From: 7/1/2023 To: 9/30/2023



Run Id	Tax Desc	Amt	Run Date	Date Paid
22	Employer Medicare Tax	95.07	07-20-2023	07-25-2023
22	FICA	406.51	07-20-2023	07-25-2023
22	Federal Income Tax	468.76	07-20-2023	07-25-2023
22	Federal Income Tax	0.00	07-20-2023	07-25-2023
22	Medicare	95.07	07-20-2023	07-25-2023
22	Additional Medicare	0.00	07-20-2023	07-25-2023
22	Utah State Unemployment Tax	0.00	07-20-2023	
22	Utah State Tax	266.60	07-20-2023	
22	Utah State Tax	0.00	07-20-2023	
23	Employer FICA Tax	686.02	08-03-2023	08-08-2023
23	Federal Unemployment Tax	0.00	08-03-2023	
23	Employer Medicare Tax	160.45	08-03-2023	08-08-2023
23	FICA	686.02	08-03-2023	08-08-2023
23	Federal Income Tax	524.55	08-03-2023	08-08-2023
23	Federal Income Tax	0.00	08-03-2023	08-08-2023
23	Medicare	160.45	08-03-2023	08-08-2023
23	Additional Medicare	0.00	08-03-2023	08-08-2023
23	Utah State Unemployment Tax	0.00	08-03-2023	
23	Utah State Tax	309.26	08-03-2023	
23	Utah State Tax	0.00	08-03-2023	
24	Employer FICA Tax	152.02	08-03-2023	08-08-2023
24	Federal Unemployment Tax	0.00	08-03-2023	
24	Employer Medicare Tax	35.56	08-03-2023	08-08-2023
24	FICA	152.02	08-03-2023	08-08-2023
24	Federal Income Tax	149.40	08-03-2023	08-08-2023
24	Federal Income Tax	0.00	08-03-2023	08-08-2023
24	Medicare	35.56	08-03-2023	08-08-2023
24	Additional Medicare	0.00	08-03-2023	08-08-2023
24	Utah State Unemployment Tax	0.00	08-03-2023	
24	Utah State Tax	113.02	08-03-2023	
24	Utah State Tax	0.00	08-03-2023	