

LANA906 T157 ANNUAL RECONCILIATION OF WAGE TAX 08/06/18

ENTITY: 001 / 954255942 NAME: AZ3 INC VERSION 1

ACCOUNT ID: 6750 ADDRESS: 2761 FRUITLAND AVE 90058-3607

PERIOD: 12/31/2017 SIC CODE: 569 FILING DATE: 03/09/2018 SEQUENCE NUMBER ADP00

Res/Non-res Emps: 62 / 1

Total/Phila Emps: 4922 / 0

FILED ENTERED SYSTEM-CALC

1. GROSS COMP PER W2'S	314649.70	314649.70
2. NON TAXABLE COMPENSATION	0.00	0.00
3. TAXABLE TIPS not withheld	0.00	0.00
4. TAXABLE COMPENSATION	314649.70	314649.70
5. TAXABLE RES COMP (JAN-JUN)	225529.85	225529.85
6. LINE 5 X 0.039004	8796.57	8796.57
7. TAXABLE RES COMP (JUL-DEC)	76902.14	76902.14
8. LINE 7 X 0.038907	2992.03	2992.03
9. TAXABLE NON-RES (JAN-JUN)	12217.71	12217.71
10. LINE 9 X 0.034741	424.46	424.46
11. TAXABLE NON-RES (JUL-DEC)	0.00	0.00
12. LINE 11 X 0.034654	0.00	0.00
13. TOTAL TAX DUE	12213.06	12213.06
14. TAX PREVIOUSLY PAID	12009.89	12009.89
15. TAX DUE	203.00	203.00
16. TAX OVERPAID	0.00	0.00

F1=HELP F2=CLEAR

F7=PRIOR F8=NEXT

F12=MENU

RETURN STATUS = PROCESSED