

Sheet1

CODE	DESC,C,20	SUTA_PS	SUTA	SDIF_P	SDIF_B1,N,	B1_A	B1_PE	B2,N,9,2	B2_AMT,	B2_PER	
FDM	Federal - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	3550.00	0.00	15.000
FDS	Federal - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1250.00	0.00	15.000
AL1	Alabama - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	500.00	10.00	4.000
AL2	Alabama - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	1000.00	20.00	4.000
AK	Alaska	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
AZ	Arizona	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	1290.00	13.00	3.000
AR	Arkansas	0.0000	0.00	0.0000	0.00	0.01	0.00	1.000	3000.00	30.00	2.500
CA1	California - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	1.000	4394.00	43.94	2.000
CA2	California - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	1.000	8788.00	87.88	2.000
CA3	California - H.House	0.0000	0.00	0.0000	0.00	0.01	0.00	1.000	8789.00	87.89	2.000
CO1	Colorado - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1200.00	0.00	5.000
CO2	Colorado - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	3400.00	0.00	5.000
CT	Connecticut	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
DE	Delaware	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	2000.00	0.00	3.200
DC1	DC - Separate	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1000.00	0.00	6.000
DC2	DC - Single/Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	2000.00	0.00	6.000
FL	Florida	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
GA1	Georgia - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	1.000	750.00	7.50	2.000
GA2	Georgia - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	1.000	500.00	5.00	2.000
GA3	Georgia - H.House	0.0000	0.00	0.0000	0.00	0.01	0.00	1.000	1000.00	10.00	2.000
HI1	Hawaii - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	1500.00	30.00	4.000
HI2	Hawaii - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	3000.00	60.00	4.000
ID1	Idaho - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1000.00	0.00	2.000
ID2	Idaho - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	3000.00	0.00	2.000
IL	Illinois	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
IN	Indiana	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
IA	Iowa	0.0000	0.00	0.0000	0.00	0.01	0.00	0.400	1016.00	4.06	0.800
KS1	Kansas - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	3000.00	0.00	4.500
KS2	Kansas - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	5000.00	0.00	3.650
KY	Kentucky	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	3000.00	60.00	3.000
LA	Louisiana	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	10000.00	200.00	2.000
ME1	Maine - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1200.00	0.00	2.300
ME2	Maine - Married/1Inc	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	3400.00	0.00	2.300
ME3	Maine - Married/2Inc	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1700.00	0.00	2.300
MD	Maryland	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	1000.00	20.00	3.000
MD	Maryland	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	1000.00	20.00	3.000
MA	Massachusetts	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
MI	Michigan	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
MN1	Minnesota - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1100.00	0.00	6.000
MN2	Minnesota - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	3200.00	0.00	6.000
MS1	Mississippi	0.0000	0.00	0.0000	0.00	0.01	0.00	3.000	5000.00	150.00	4.000
MS2	Mississippi - Other	0.0000	0.00	0.0000	0.00	0.01	0.00	3.000	5000.00	150.00	4.000
MO	Missouri	0.0000	0.00	0.0000	0.00	0.01	0.00	1.500	1000.00	15.00	2.000
MT	Montana	0.0000	0.00	0.0000	0.00	0.01	0.00	2.600	6590.00	171.34	4.400
NE1	Nebraska - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	2020.00	0.00	2.000
NE2	Nebraska - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	4220.00	0.00	2.000
NV	Nevada	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
NH	New Hampshire	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000

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NJ	New Jersey	0.0000	0.00	0.0000	0.00	0.01	0.00	2.200	20000.00	440.00	2.800
NM1	New Mexico - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1250.00	0.00	1.800
NM2	New Mexico - Marrie	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	3550.00	0.00	2.400
NY1	New York - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	4.000	5500.00	220.00	5.000
NY2	NY City - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	2.200	8000.00	176.00	3.080
NY3	New York - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	4.000	5500.00	220.00	5.000
NY4	NY City - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	2.200	8000.00	176.00	3.080
NC1	N. Carolina - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	6.000	12750.00	765.00	7.000
NC2	N. Carolina-M/Joint	0.0000	0.00	0.0000	0.00	0.01	0.00	6.000	21250.00	1275.00	7.000
NC3	N. Carolina-H. House	0.0000	0.00	0.0000	0.00	0.01	0.00	6.000	17000.00	1020.00	7.000
NC4	N. Carolina- Mar/Wid	0.0000	0.00	0.0000	0.00	0.01	0.00	6.000	10625.00	0.00	7.000
ND	North Dakota	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
OH	Ohio	0.0000	0.00	0.0000	0.00	0.01	0.00	0.500	5000.00	25.00	1.000
OK1	Oklahoma - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.500	1000.00	5.00	1.000
OK2	Oklahoma - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.500	2000.00	10.00	1.000
OK3	Oklahoma - Higher	0.0000	0.00	0.0000	0.00	0.01	0.00	0.500	1000.00	6.00	1.000
OR1	Oregon - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1090.00	0.00	7.000
OR2	Oregon - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	2860.00	0.00	7.000
PA	Pennsylvania	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
RI1	Rhode Island-Single	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
RI2	Rhode Island-Marrie	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
SC	South Carolina	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	2000.00	40.00	3.000
SD	South Dakota	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
TN	Tennessee	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
TX	Texas	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
UT1	Utah - Single	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	1300.00	0.00	2.550
UT2	Utah - Married	0.0000	0.00	0.0000	0.00	0.01	0.00	0.000	3700.00	0.00	2.550
VT	Vermont	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
VA	Virginia	0.0000	0.00	0.0000	0.00	0.01	0.00	2.000	3000.00	60.00	3.000
WA	Washington	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000
WV1	W. Virginia-Single	0.0000	0.00	0.0000	0.00	0.01	0.00	3.000	10000.00	300.00	4.000
WV2	W. Virginia-Married	0.0000	0.00	0.0000	0.00	0.01	0.00	3.000	1000.00	300.00	4.000
WV3	W. Virginia-H. House	0.0000	0.00	0.0000	0.00	0.01	0.00	3.000	10000.00	300.00	4.000
WI	Wisconsin	0.0000	0.00	0.0000	0.00	0.01	0.00	4.900	7500.00	367.50	6.550
WY	Wyoming	0.0000	0.00	0.0000	0.00	0.00	0.00	0.000	0.00	0.00	0.000

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B3,N,9,2	B3_AMT,	IB3_PER	B4,N,9,2	B4_AMT,	NB4_PER	B5,N,9,2	B5_AMT,	NB5_PE	IB6,N,9,2
37550.00	5100.00	28.000	85700.00	18582.00	31.000	999999.99	0.00	0.000	0.00
21600.00	3052.50	28.000	50550.00	11158.50	31.000	999999.99	0.00	0.000	0.00
3000.00	110.00	5.000	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
6000.00	220.00	5.000	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
2580.00	39.00	4.000	3870.00	77.00	5.000	5160.00	129.00	6.000	6450.00
6000.00	105.00	3.500	9000.00	210.00	4.500	15000.00	480.00	6.000	25000.00
10414.00	164.34	4.000	16435.00	405.18	6.000	22816.00	788.04	8.000	28835.00
20828.00	328.68	4.000	32870.00	810.36	6.000	45632.00	1576.08	8.000	57670.00
20829.00	328.69	4.000	26848.00	569.45	6.000	33229.00	952.31	8.000	39249.00
999999.99	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
999999.99	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
5000.00	96.00	5.000	10000.00	346.00	6.000	20000.00	946.00	6.600	25000.00
10000.00	540.00	8.000	20000.00	1340.00	9.500	999999.99	0.00	0.000	0.00
10000.00	480.00	8.000	20000.00	1280.00	9.500	999999.99	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
2250.00	37.50	3.000	3750.00	82.50	4.000	5250.00	142.50	5.000	7000.00
1500.00	25.00	3.000	2500.00	55.00	4.000	3500.00	95.00	5.000	5000.00
3000.00	50.00	3.000	5000.00	110.00	4.000	7000.00	190.00	5.000	10000.00
2500.00	70.00	6.000	3500.00	130.00	7.250	5500.00	275.00	8.000	999999.99
5000.00	140.00	6.000	7000.00	260.00	7.250	11000.00	550.00	8.000	999999.99
2000.00	20.00	4.000	3000.00	60.00	4.500	4000.00	105.00	5.500	5000.00
5000.00	40.00	4.000	7000.00	120.00	4.500	9000.00	210.00	5.500	11000.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
2032.00	12.19	2.700	4064.00	67.05	5.500	9144.00	346.45	7.250	15240.00
27500.00	1102.50	5.950	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
35000.00	1095.00	5.150	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
4000.00	90.00	4.000	5000.00	130.00	5.000	8000.00	280.00	6.000	999999.99
40000.00	1600.00	4.000	50000.00	3000.00	6.000	999999.99	0.00	0.000	0.00
5250.00	93.00	5.200	9300.00	303.00	8.100	17400.00	955.00	9.800	38700.00
11500.00	186.00	5.200	19600.00	605.00	8.100	35800.00	1909.00	9.800	78400.00
5750.00	93.00	5.200	9800.00	303.00	8.100	17900.00	955.00	9.800	39200.00
2000.00	50.00	4.000	3000.00	90.00	5.000	999999.99	0.00	0.000	0.00
2000.00	50.00	4.000	3000.00	90.00	5.000	999999.99	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
14100.00	780.00	8.000	43800.00	3156.00	8.500	94100.00	7432.00	8.000	999999.99
22200.00	1140.00	8.000	78700.00	5660.00	8.500	168200.00	13268.00	8.000	999999.99
10000.00	350.00	5.000	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
10000.00	350.00	5.000	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
2000.00	35.00	2.500	3000.00	60.00	3.000	4000.00	90.00	3.500	5000.00
14600.00	523.78	6.100	32000.00	1585.18	6.500	999999.99	0.00	0.000	0.00
3820.00	36.00	3.100	18820.00	501.00	4.800	29020.00	991.00	5.900	30000.00
7220.00	60.00	3.100	32220.00	835.00	4.800	35000.00	1059.00	4.800	43400.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00

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50000.00	1280.00	3.900	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
6450.00	93.60	3.000	11650.00	249.60	4.500	16850.00	483.60	5.800	24650.00
11550.00	192.00	3.800	19550.00	496.00	4.800	27550.00	880.00	5.900	39550.00
8000.00	345.00	6.000	11000.00	525.00	7.000	13000.00	665.00	7.880	999999.99
8700.00	198.00	3.630	15000.00	426.00	4.350	25000.00	861.00	4.570	60000.00
8000.00	345.00	6.000	11000.00	525.00	7.000	13000.00	665.00	7.880	999999.99
8700.00	198.00	3.630	15000.00	426.00	4.350	25000.00	861.00	4.570	60000.00
60000.00	4072.50	7.750	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
100000.00	6787.50	7.750	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
80000.00	5430.00	7.750	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
50000.00	3393.75	7.750	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
10000.00	75.00	2.000	15000.00	175.00	2.500	20000.00	300.00	3.000	40000.00
2500.00	20.00	2.000	3750.00	45.00	3.000	4900.00	79.50	4.000	6100.00
5000.00	40.00	2.000	7500.00	90.00	3.000	8900.00	132.00	4.000	10400.00
2500.00	22.00	2.000	3750.00	50.00	3.000	5000.00	91.00	4.000	6250.00
6800.00	400.00	9.000	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
13000.00	710.00	9.000	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
4000.00	100.00	4.000	6000.00	180.00	5.000	8000.00	280.00	6.000	10000.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
2050.00	19.00	3.500	2800.00	45.00	4.400	3550.00	78.00	5.350	4300.00
5200.00	38.00	3.500	6700.00	91.00	4.400	8200.00	157.00	5.350	9700.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
5000.00	120.00	5.000	17000.00	720.00	5.750	999999.99	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00
25000.00	900.00	5.000	40000.00	1650.00	6.000	60000.00	2850.00	6.500	999999.99
25000.00	900.00	5.000	40000.00	1650.00	6.000	60000.00	2850.00	6.500	999999.99
25000.00	900.00	5.000	40000.00	1650.00	6.000	60000.00	2850.00	6.500	999999.99
15000.00	858.75	6.930	999999.99	0.00	0.000	0.00	0.00	0.000	0.00
0.00	0.00	0.000	0.00	0.00	0.000	0.00	0.00	0.000	0.00

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B6_AMT,IB6_PERB7,N,9,2	B7_AMT,NB7_PERB8,N,9,2	B8_AMT,NB8_PERB9,N,9,2	B9_AMT,I
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
194.00	7.000	7740.00	271.00
1080.00	7.000	999999.99	0.00
1269.56	9.300	100000.00	7887.91
2539.12	9.300	200000.00	15775.81
1433.91	9.300	136115.00	10442.45
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
1276.00	7.000	30000.00	1626.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
230.00	6.000	999999.99	0.00
170.00	6.000	999999.99	0.00
340.00	6.000	999999.99	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
160.00	6.500	6000.00	225.00
320.00	6.500	13000.00	450.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
788.41	7.750	20320.00	1182.11
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
3037.00	12.900	999999.99	0.00
6073.00	12.900	999999.99	0.00
3037.00	12.900	999999.99	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00
125.00	4.000	6000.00	165.00
0.00	0.000	0.00	0.00
1165.00	6.250	999999.99	0.00
1462.00	6.250	999999.99	0.00
0.00	0.000	0.00	0.00
0.00	0.000	0.00	0.00











Sheet1

0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	5000.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	5500.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.046000	0.00
0.000	0.00	0.00	1.615000	0.00
3250.000	2000.00	21120.00	0.150000	2050.00
5450.000	2000.00	21120.00	0.150000	2050.00
0.150	2000.00	20160.00	0.060000	0.83
0.000	3000.00	0.00	0.000000	0.00
0.000	3000.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.031000	0.00
0.000	0.00	0.00	0.284100	0.00
0.000	0.00	0.00	0.284100	0.00
0.100	500.00	1000.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.900000	0.00
0.000	0.00	0.00	0.900000	0.00
0.000	0.00	0.00	0.250000	0.00
0.000	2500.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00
0.000	0.00	0.00	0.000000	0.00