

EXTRACT SUMMARY TOTALS

	EDB	ACCOUNTS PAYABLE	TOTAL EXTRACT	TOTAL EXCEPTION	TOTALS REPORTABLE ON EXTRACT
TOTAL GROSS	222,690.15	0.00	222,690.15	0.00	222,690.15
TOTAL GROSS INCOME PAID	38,695.52	61,317.12	100,012.64	80.00	99,932.64
TAX TREATY GROSS	38,695.52	61,317.12	100,012.64	80.00	99,932.64
ALT TAX TREATY GROSS	0.00	0.00	0.00	0.00	0.00
FELLOWSHIP GROSS	162,275.16	0.00	162,275.16	0.00	162,275.16
FWT TAX GROSS	30,197.76	0.00	30,197.76	0.00	30,197.76
SWT TAX GROSS	68,893.28	0.00	68,893.28	0.00	68,893.28
U.S. FED TAX WITHHELD	0.00	6,784.28	6,784.28	0.00	6,784.28
FELLOWSHIP TAX	21,042.00	0.00	21,042.00	0.00	21,042.00
WITHHOLDING ALLOWANCES	0.00	10,201.80	10,201.80	0.00	10,201.80
NET INCOME	0.00	49,799.82	49,799.82	0.00	49,799.82
RECIPIENTS	10	14	24	1	23
ACTIVE EMPLOYEES	10				
RECIPIENTS FROM AP MATCH ON EDB	0				
RECIPIENT RECORDS WITH NO REPORTABLE EARNINGS	0	1			