

Payroll Register

The Demo Company
Company (100)

Check Date: 10/28/2005
Pay Period: 10/09/2005 to 10/22/2005
Process: 2005102801

Branch: 10 Department: 100

Merchant,	Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Voucher	1404	
Randolph, P	Reg	Reg	80.00	Reg	1,800.00	FITW	Federal Incom	1,572.84	161.70	401k	401k	144.00	Type	Reg
Emp Id	4	401km ER401		401km	54.00	SS	OASDI	1,716.84	106.45	Dental	Dental	19.16	Date	10/28/05
Salary	1,800.00					MED	Medicare	1,716.84	24.90	Health	Health	64.00	Net	1,200.51
Freq	B					MA	Massachusetts	1,572.84	79.28				Dir Dep	1,200.51
													Check	0.00
Total Earnings			80.00	1,800.00	Total Taxes			372.33	Total Deductions		227.16			

Totals for Department: 100

Employees	Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Checks		
1	Reg	Reg	80.00	Reg	1,800.00	FITW	Federal Incom	1,572.84	161.70	401k	401k	144.00	Checks	0
Female	0	401km ER401		401km	54.00	SS	OASDI	1,716.84	106.45	Dental	Dental	19.16	Vchrs	1
Male	1					MED	Medicare	1,716.84	24.90	Health	Health	64.00		
Chks/Vchrs	1					MA	Massachusetts	1,572.84	79.28				Net	1200.51
Female	0												Dir Dep	1200.51
Male	1												Check	0.00
Total Earnings			80.00	1,800.00	Total Taxes			372.33	Total Deductions		227.16			

Branch: 10 Department: 300

Miller,	Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Check	15251	
Dana	Reg	Reg	80.00	Reg	1,320.00							Type	Reg	
Emp Id	6											Date	10/28/05	
Rate	16.5000											Net	1,320.00	
Freq	B											Dir Dep	0.00	
												Check	1,320.00	
Total Earnings			80.00	1,320.00	Total Taxes			0.00	Total Deductions		0.00			

Totals for Department: 300

Employees	Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Checks		
1	Reg	Reg	80.00	Reg	1,320.00							Checks	1	
Female	1											Vchrs	0	
Male	0													
Chks/Vchrs	1											Net	1320.00	
Female	1											Check	1320.00	
Male	0													
Total Earnings			80.00	1,320.00	Total Taxes			0.00	Total Deductions		0.00			

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		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount			
Employees	2	Reg	Reg	160.00	Reg	3,120.00	FITW	Federal Incom	1,572.84	161.70	401k	401k	144.00	Checks	1
Female	1	401km	ER401		401km	54.00	SS	OASDI	1,716.84	106.45	Dental	Dental	19.16	Vchrs	1
Male	1						MED	Medicare	1,716.84	24.90	Health	Health	64.00		
Chks/Vchrs	2						MA	Massachusetts	1,572.84	79.28				Net	2520.51
Female	1													Dir Dep	1200.51
Male	1													Check	1320.00
Total Earnings				160.00		3,120.00	Total Taxes			372.33	Total Deductions				

Branch: 20 Department: 400

		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Voucher		
Carpenter,		Reg	Reg	40.00	Reg	630.00	FITW	Federal Incom	604.80	76.20	401k	401k	25.20	1405	
Jerry, B		401km	ER401		401km	12.60	SS	OASDI	630.00	39.06				Type	Reg
Emp Id	7						MED	Medicare	630.00	9.13				Date	10/28/05
Rate	15.7500						MO	Missouri SITW	604.80	20.00				Net	460.41
Freq	W													Dir Dep	460.41
														Check	0.00
Total Earnings				40.00		630.00	Total Taxes			144.39	Total Deductions				

Totals for Department: 400

		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount			
Employees	1	Reg	Reg	40.00	Reg	630.00	FITW	Federal Incom	604.80	76.20	401k	401k	25.20	Checks	0
Female	0	401km	ER401		401km	12.60	SS	OASDI	630.00	39.06				Vchrs	1
Male	1						MED	Medicare	630.00	9.13					
Chks/Vchrs	1						MO	Missouri SITW	604.80	20.00				Net	460.41
Female	0													Dir Dep	460.41
Male	1													Check	0.00
Total Earnings				40.00		630.00	Total Taxes			144.39	Total Deductions				

Branch: 20 Department: 500

		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Voucher		
Bailey,		Reg	Reg	80.00	Reg	1,400.00	FITW	Federal Incom	1,361.54	159.31	Dental	Dental	9.65	1406	
Mary, R		401km	ER401		401km	42.01	SS	OASDI	1,361.54	84.41	GTL	GTL	0.46	Type	Reg
Emp Id	1						MED	Medicare	1,361.54	19.75	Health	Health	29.27	Date	10/28/05
Salary	1,400.00	GTL	GTL		GTL	0.46	MO	Missouri SITW	1,361.08	52.00				Net	1,031.99
Freq	B						VA	Virginia SITW	0.46	0.00				Dir Dep	1,031.99
							MO-KAN1	Kansas City,	1,361.54	13.62				Check	0.00
Total Earnings				80.00		1,400.46	Total Taxes			329.09	Total Deductions				

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Simpson,		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Check	15252	
Margaret, S	Reg	Reg		80.00	Reg	2,000.00	FITW	Federal Incom	1,872.37	169.44	401k	401k	100.09	Type	Reg
Emp Id	2	401km	ER401		401km	50.04	SS	OASDI	1,972.46	122.29	GTL	GTL	1.73	Date	10/28/05
Salary	2,000.00	GTL	GTL		GTL	1.73	MED	Medicare	1,972.46	28.60	Health	Health	29.27	Net	1,474.31
Freq	B						MO	Missouri SITW	1,872.37	76.00				Dir Dep	0.00
														Check	1,474.31
Total Earnings				80.00		2,001.73	Total Taxes			396.33	Total Deductions		131.09		

Totals for Department: 500

Employees		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Check		
Female	1	Reg	Reg	160.00	Reg	3,400.00	FITW	Federal Incom	3,233.91	328.75	401k	401k	100.09	Checks	1
Male	1	401km	ER401		401km	92.05	SS	OASDI	3,334.00	206.70	Dental	Dental	9.65	Vchrs	1
Chks/Vchrs	2	GTL	GTL		GTL	2.19	MED	Medicare	3,334.00	48.35	GTL	GTL	2.19	Net	2506.30
Female	1						MO	Missouri SITW	3,233.45	128.00	Health	Health	58.54	Dir Dep	1031.99
Male	1						VA	Virginia SITW	0.46	0.00				Check	1474.31
							MO-KAN1	Kansas City,	1,361.54	13.62					
Total Earnings				160.00		3,402.19	Total Taxes			725.42	Total Deductions		170.47		

Totals for Branch: 20

Employees		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Check		
Female	1	Reg	Reg	200.00	Reg	4,030.00	FITW	Federal Incom	3,838.71	404.95	401k	401k	125.29	Checks	1
Male	2	401km	ER401		401km	104.65	SS	OASDI	3,964.00	245.76	Dental	Dental	9.65	Vchrs	2
Chks/Vchrs	3	GTL	GTL		GTL	2.19	MED	Medicare	3,964.00	57.48	GTL	GTL	2.19	Net	2966.71
Female	1						MO	Missouri SITW	3,838.25	148.00	Health	Health	58.54	Dir Dep	1492.40
Male	2						VA	Virginia SITW	0.46	0.00				Check	1474.31
							MO-KAN1	Kansas City,	1,361.54	13.62					
Total Earnings				200.00		4,032.19	Total Taxes			869.81	Total Deductions		195.67		

Branch: 30 Department: 200

Smith,		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Check	15253	
Amber	Reg	Reg		40.00	Reg	700.00	FITW	Federal Incom	700.00	99.90	Uway		20.00	Type	Reg
Emp Id	9						SS	OASDI	700.00	43.40				Date	10/28/05
Salary	700.00						MED	Medicare	700.00	10.15				Net	494.57
Freq	W						VA	Virginia SITW	700.00	31.98				Dir Dep	0.00
														Check	494.57
Total Earnings				40.00		700.00	Total Taxes			185.43	Total Deductions		20.00		

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Totals for Department: 200

		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount		
Employees	1	Reg	Reg	40.00	Reg	700.00	FITW	Federal Incom	700.00	99.90	Uway	20.00	Checks	1
Female	1						SS	OASDI	700.00	43.40			Vchrs	0
Male	0						MED	Medicare	700.00	10.15				
Chks/Vchrs	1						VA	Virginia SITW	700.00	31.98			Net	494.57
Female	1												Check	494.57
Male	0													
Total Earnings				40.00		700.00	Total Taxes			185.43	Total Deductions			20.00

Branch: 30 **Department: 300**

		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount	Check	15254	
Beck,		Reg	Reg	80.00	Reg	1,731.00	FITW	Federal Incom	1,588.02	246.81	401k	401k	103.86	Type	Reg
Kerrie		401km	ER401		401km	51.93	SS	OASDI	1,691.88	104.89	Dental	Dental	9.85	Date	10/28/05
Emp Id	5						MED	Medicare	1,691.88	24.54	Health	Health	29.27	Net	1,137.01
Salary	1,731.00						VA	Virginia SITW	1,588.02	74.77			Dir Dep	1,012.01	
Freq	B												Check	125.00	
Total Earnings				80.00		1,731.00	Total Taxes			451.01	Total Deductions			142.98	

Totals for Department: 300

		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount			
Employees	1	Reg	Reg	80.00	Reg	1,731.00	FITW	Federal Incom	1,588.02	246.81	401k	401k	103.86	Checks	1
Female	1	401km	ER401		401km	51.93	SS	OASDI	1,691.88	104.89	Dental	Dental	9.85	Vchrs	0
Male	0						MED	Medicare	1,691.88	24.54	Health	Health	29.27		
Chks/Vchrs	1						VA	Virginia SITW	1,588.02	74.77			Net	1137.01	
Female	1												Dir Dep	1012.01	
Male	0												Check	125.00	
Total Earnings				80.00		1,731.00	Total Taxes			451.01	Total Deductions			142.98	

Totals for Branch: 30

		Earning		Hours	Amount	Tax		Taxable	Amount	Deduction		Amount			
Employees	2	Reg	Reg	120.00	Reg	2,431.00	FITW	Federal Incom	2,288.02	346.71	401k	401k	103.86	Checks	2
Female	2	401km	ER401		401km	51.93	SS	OASDI	2,391.88	148.29	Dental	Dental	9.85	Vchrs	0
Male	0						MED	Medicare	2,391.88	34.69	Health	Health	29.27		
Chks/Vchrs	2						VA	Virginia SITW	2,288.02	106.75	Uway	20.00	Net	1631.58	
Female	2												Dir Dep	1012.01	
Male	0												Check	619.57	
Total Earnings				120.00		2,431.00	Total Taxes			636.44	Total Deductions			162.98	

Branch: 40 **Department: 200**

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Howell,	Earning		Hours	Amount		Tax		Taxable	Amount	Deduction		Amount	Check	15255
Thurston	Reg	Reg	80.00	Reg	2,596.15	FITW	Federal Incom	2,450.27	292.27	401k	401k	158.88	Type	Reg
Emp Id	3	401km ER401		401km	79.44	SS	OASDI	2,609.15	161.77	Dental	Dental	9.65	Date	10/28/05
Salary	2,596.15	Fringe		Fringe	45.00	MED	Medicare	2,609.15	37.83	GTL	GTL	6.92	Net	1,996.48
Freq	B	GTL GTL		GTL	6.92	FL	Florida SITW	2,450.27	0.00	Health	Health	29.27	Dir Dep	0.00
										Reimb	Reimb	-45.00	Check	1,996.48
Total Earnings			80.00	2,648.07		Total Taxes		491.87	491.87	Total Deductions		159.72		

Totals for Department: 200

Employees	Earning		Hours	Amount		Tax		Taxable	Amount	Deduction		Amount		
John	Reg	Reg	80.00	Reg	2,596.15	FITW	Federal Incom	2,450.27	292.27	401k	401k	158.88	Checks	1
Female	0	401km ER401		401km	79.44	SS	OASDI	2,609.15	161.77	Dental	Dental	9.65	Vchrs	0
Male	1	Fringe		Fringe	45.00	MED	Medicare	2,609.15	37.83	GTL	GTL	6.92	Net	1996.48
Chks/Vchrs	1	GTL GTL		GTL	6.92	FL	Florida SITW	2,450.27	0.00	Health	Health	29.27	Check	1996.48
Female	0									Reimb	Reimb	-45.00		
Male	1													
Total Earnings			80.00	2,648.07		Total Taxes		491.87	491.87	Total Deductions		159.72		

Branch: 40 **Department: 300**

Mayer,	Earning		Hours	Amount		Tax		Taxable	Amount	Deduction		Amount	Voucher	1407
John	Reg	Reg	40.00	Reg	550.00	FITW	Federal Incom	482.50	57.86	401k	401k	44.00	Type	Reg
Emp Id	8	401km ER401		401km	16.50	SS	OASDI	526.50	32.64	Health	Health	23.50	Date	10/28/05
Salary	550.00					MED	Medicare	526.50	7.63				Net	371.37
Freq	W					LA	Louisiana SIT	482.50	13.00				Dir Dep	371.37
													Check	0.00
Total Earnings			40.00	550.00		Total Taxes		111.13	111.13	Total Deductions		67.50		

Totals for Department: 300

Employees	Earning		Hours	Amount		Tax		Taxable	Amount	Deduction		Amount		
John	Reg	Reg	40.00	Reg	550.00	FITW	Federal Incom	482.50	57.86	401k	401k	44.00	Checks	0
Female	0	401km ER401		401km	16.50	SS	OASDI	526.50	32.64	Health	Health	23.50	Vchrs	1
Male	1					MED	Medicare	526.50	7.63				Net	371.37
Chks/Vchrs	1					LA	Louisiana SIT	482.50	13.00				Dir Dep	371.37
Female	0												Check	0.00
Male	1													
Total Earnings			40.00	550.00		Total Taxes		111.13	111.13	Total Deductions		67.50		

