

Branch: 10 Department: 100

Merchant,	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Randolph P	Reg	Reg	2,400.00	53,943.29	FITW	Federal Incom	50,169.55	5,073.73	401k	401k	4,535.86	Net	37,599.96
Emp Id	4	OT	20.00	675.00	MED	Medicare	54,705.41	793.23	401KL		784.00	DD	37,062.93
Salary	1,800.00	401km		907.05	SS	OASDI	54,705.41	3,391.74	Dental	Dental	574.80	Chk	537.03
Freq	B	Bonus		600.00	MA	Massachusetts	50,169.55	2,526.89	Health	Health	1,920.00		
		Comm		1,435.00									
		Hol	24.00	546.92									
Total Earnings			2,444.00	57,200.21	Total Taxes			11,785.59	Total Deductions		7,814.66		

Totals for Department: 100

Employees	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	1	Reg	2,400.00	53,943.29	FITW	Federal Incom	50,169.55	5,073.73	401k	401k	4,535.86	Net	37599.96
Female	0	OT	20.00	675.00	MED	Medicare	54,705.41	793.23	401KL		784.00	DD	37062.93
		401km		907.05	SS	OASDI	54,705.41	3,391.74	Dental	Dental	574.80	Chk	537.03
		Bonus		600.00	MA	Massachusetts	50,169.55	2,526.89	Health	Health	1,920.00		
		Comm		1,435.00									
		Hol	24.00	546.92									
Total Earnings			2,444.00	57,200.21	Total Taxes			11,785.59	Total Deductions		7,814.66		

Branch: 10 Department: 300

Miller,	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Dana	Reg	Reg	1,000.00	16,340.00	MO	Missouri SITW	7,440.76	325.00				Net	18,842.76
Emp Id	6	OT	5.00	123.76								DD	0.00
Rate	16.5000	Bonus		600.00								Chk	18,842.76
Freq	B	Comm		1,576.00									
		Hol	32.00	528.00									
Total Earnings			1,037.00	19,167.76	Total Taxes			325.00	Total Deductions		0.00		

Totals for Department: 300

Employees	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	0	Reg	1,000.00	16,340.00	MO	Missouri SITW	7,440.76	325.00				Net	18842.76
Female	1	OT	5.00	123.76								DD	0.00
		Bonus		600.00								Chk	18842.76
		Comm		1,576.00									
		Hol	32.00	528.00									
Total Earnings			1,037.00	19,167.76	Total Taxes			325.00	Total Deductions		0.00		

Totals for Branch: 10

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	2	Reg Reg	3,400.00	70,283.29	FITW	Federal Incom	50,169.55	5,073.73	401k	401k	4,535.86	Net	56442.72
Male	1	OT OT	25.00	798.76	MED	Medicare	54,705.41	793.23	401KL		784.00	DD	37062.93
Female	1	401km ER401		907.05	SS	OASDI	54,705.41	3,391.74	Dental	Dental	574.80	Chk	19379.79
		Bonus Bonus		1,200.00	MA	Massachusetts	50,169.55	2,526.89	Health	Health	1,920.00		
		Comm Comm		3,011.00	MO	Missouri SITW		325.00					
		Hol Hol	56.00	1,074.92									
Total Earnings			3,481.00	76,367.97	Total Taxes			12,110.59	Total Deductions		7,814.66		

Branch: 20 Department: 400

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Carpenter,		Reg Reg	840.00	13,390.00	FITW	Federal Incom	16,620.46	2,515.28	401k	401k	478.20	Net	12,186.13
Jerry B		OT OT	10.25	242.16	MED	Medicare	17,098.66	247.93				DD	460.41
Emp Id	7	401km ER401		239.10	SS	OASDI	17,098.66	1,060.12				Chk	11,725.72
Rate	15.7500	Bonus Bonus		600.00	MO	Missouri SITW	16,620.46	611.00					
Freq	W	Comm Comm		1,638.00									
		Hol Hol	32.00	504.00									
		Sick Sick	6.00	94.50									
		Vac Vac	40.00	630.00									
Total Earnings			928.25	17,098.66	Total Taxes			4,434.33	Total Deductions		478.20		

Totals for Department: 400

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	1	Reg Reg	840.00	13,390.00	FITW	Federal Incom	16,620.46	2,515.28	401k	401k	478.20	Net	12186.13
Male	1	OT OT	10.25	242.16	MED	Medicare	17,098.66	247.93				DD	460.41
Female	0	401km ER401		239.10	SS	OASDI	17,098.66	1,060.12				Chk	11725.72
		Bonus Bonus		600.00	MO	Missouri SITW	16,620.46	611.00					
		Comm Comm		1,638.00									
		Hol Hol	32.00	504.00									
		Sick Sick	6.00	94.50									
		Vac Vac	40.00	630.00									
Total Earnings			928.25	17,098.66	Total Taxes			4,434.33	Total Deductions		478.20		

Branch: 20 Department: 500

Year to Date Report

The Demo Company
Company (100)

2005

Bailey, Mary R		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Emp Id	1	Reg	Reg	2,785.00	45,614.08	FITW	Federal Incom	47,352.37	4,983.52	401k	401k	2,130.12	Net	36,612.48
Salary	1,400.00	OT	OT	57.00	1,022.25	MED	Medicare	49,482.49	717.50	Dental	Dental	318.45	DD	34,106.15
Freq	B	401km	ER401		708.33	SS	OASDI	49,482.49	3,067.91	GTL	GTL	17.94	Chk	2,506.33
		Bereav	Bereav	8.00	132.00	MO	Missouri SITW	16,514.57	533.00	Health	Health	936.64		
		Bonus	Bonus		400.00	VA	Virginia SITW	30,837.80	1,311.46	Reimb	Reimb	-450.00		
		Comm	Comm		2,190.00	MO-KAN1	Kansas City,	47,352.37	468.56	Uway		90.00		
		GTL	GTL		17.94									
		Hol	Hol	48.00	792.00									
		Sick	Sick	8.00	130.77									
		Vac	Vac	24.00	438.54									
Total Earnings				2,930.00	50,737.58	Total Taxes			11,081.95	Total Deductions		3,043.15		

Simpson, Margaret S		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Emp Id	2	Reg	Reg	2,368.00	59,246.62	FITW	Federal Incom	59,994.69	5,446.99	401k	401k	3,163.38	Net	47,286.75
Salary	2,000.00	OT	OT	2.00	75.00	FITW3P	3Pty Federal	400.00	15.00	GTL	GTL	55.36	DD	0.00
Freq	B	401km	ER401		865.02	MED	Medicare	63,158.07	904.19	Health	Health	907.37	Chk	47,286.75
		Bonus	Bonus		1,500.00	MED3P	3Pty Medicare	800.00	11.60					
		Comm	Comm		800.00	SS	OASDI	63,158.07	3,866.20					
		GTL	GTL		55.36	SS3P	3Pty OASDI	800.00	49.60					
		Hol	Hol	24.00	600.00	MO	Missouri SITW	59,994.69	2,359.00					
		Sick	Sick	16.00	400.00									
		Vac	Vac	24.00	588.46									
		XSP	Sick Pay		800.00									
Total Earnings				2,434.00	64,065.44	Total Taxes			12,652.58	Total Deductions		4,126.11		

Totals for Department: 500

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	1	Reg	Reg	5,153.00	104,860.70	FITW	Federal Incom	107,347.06	10,430.51	401k	401k	5,293.50	Net	83899.23
Female	1	OT	OT	59.00	1,097.25	MED	Medicare	112,640.56	1,621.69	Dental	Dental	318.45	DD	34106.15
		401km	ER401		1,573.35	SS	OASDI	112,640.56	6,934.11	GTL	GTL	73.30	Chk	49793.08
		Bereav	Bereav	8.00	132.00	MO	Missouri SITW	76,509.26	2,892.00	Health	Health	1,844.01		
		Bonus	Bonus		1,900.00	VA	Virginia SITW	30,837.80	1,311.46	Reimb	Reimb	-450.00		
		Comm	Comm		2,990.00	MO-KAN1	Kansas City,	47,352.37	468.56	Uway		90.00		
		GTL	GTL		73.30	FITW3P	3Pty Federal	400.00	15.00					
		Hol	Hol	72.00	1,392.00	MED3P	3Pty Medicare	800.00	11.60					
		Sick	Sick	24.00	530.77	SS3P	3Pty OASDI	800.00	49.60					
		Vac	Vac	48.00	1,027.00									
		XSP	Sick Pay		800.00									
Total Earnings				5,364.00	114,803.02	Total Taxes			23,734.53	Total Deductions		7,169.26		

Totals for Branch: 20

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	3	Reg Reg	5,993.00	118,250.70	FITW	Federal Incom	123,967.52	12,945.79	401k	401k	5,771.70	Net	96085.36
Male	2	OT OT	69.25	1,339.41	MED	Medicare	129,739.22	1,869.62	Dental	Dental	318.45	DD	34566.56
Female	1	401km ER401		1,812.45	SS	OASDI	129,739.22	7,994.23	GTL	GTL	73.30	Chk	61518.80
		Bonus Bonus		2,500.00	MO	Missouri SITW	93,129.72	3,503.00	Health	Health	1,844.01		
		Comm Comm		4,628.00	VA	Virginia SITW	30,837.80	1,311.46	Reimb	Reimb	-450.00		
		Hol Hol	104.00	1,896.00	MO-KAN1	Kansas City,	47,352.37	468.56	Uway		90.00		
		Sick Sick	30.00	625.27	FITW3P	3Pty Federal		400.00					
		Vac Vac	88.00	1,657.00	MED3P	3Pty Medicare		800.00			11.60		
		Bereav Bereav	8.00	132.00	SS3P	3Pty OASDI		800.00			49.60		
		GTL GTL		73.30									
		XSP Sick Pay		800.00									
Total Earnings			6,292.25	131,901.68	Total Taxes			28,168.86	Total Deductions		7,647.46		

Branch: 30 Department: 200

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Smith,		Reg Reg	520.00	9,100.00	FITW	Federal Incom	9,860.00	1,436.20	Uway		20.00	Net	7,208.14
Amber		Bonus Bonus		200.00	MED	Medicare	9,860.00	142.97				DD	0.00
Emp Id	9	Hol Hol	32.00	560.00	SS	OASDI	9,860.00	611.32				Chk	7,208.14
Salary	700.00				VA	Virginia SITW	9,860.00	441.37					
Freq	W												
Total Earnings			552.00	9,860.00	Total Taxes			2,631.86	Total Deductions		20.00		

Totals for Department: 200

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	1	Reg Reg	520.00	9,100.00	FITW	Federal Incom	9,860.00	1,436.20	Uway		20.00	Net	7208.14
Male	0	Bonus Bonus		200.00	MED	Medicare	9,860.00	142.97				DD	0.00
Female	1	Hol Hol	32.00	560.00	SS	OASDI	9,860.00	611.32				Chk	7208.14
					VA	Virginia SITW	9,860.00	441.37					
Total Earnings			552.00	9,860.00	Total Taxes			2,631.86	Total Deductions		20.00		

Branch: 30 Department: 300

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Beck,		Reg Reg	2,177.50	47,531.66	FITW	Federal Incom	49,699.20	7,529.13	401k	401k	3,244.72	Net	36,095.56
Kerrie		OT OT	2.50	81.14	MED	Medicare	52,943.92	767.69	Adv	Adv	-12.00	DD	31,416.68
Emp Id	5	401km ER401		1,460.90	SS	OASDI	52,943.92	3,282.52	Dental	Dental	285.65	Chk	4,678.88
Salary	1,731.00	Bonus Bonus		600.00	VA	Virginia SITW	49,699.20	2,271.30	Health	Health	848.83		
Freq	B	Comm Comm		4,827.00					Reimb	Reimb	-235.00		
		Hol Hol	32.00	692.40									
		Vac Vac	16.00	346.20									
Total Earnings			2,228.00	54,078.40	Total Taxes			13,850.64	Total Deductions		4,132.20		

Totals for Department: 300

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	1	Reg Reg	2,177.50	47,531.66	FITW	Federal Incom	49,699.20	7,529.13	401k	401k	3,244.72	Net	36095.56
Male	0	OT OT	2.50	81.14	MED	Medicare	52,943.92	767.69	Adv	Adv	-12.00	DD	31416.68
Female	1	401km ER401		1,460.90	SS	OASDI	52,943.92	3,282.52	Dental	Dental	285.65	Chk	4678.88
		Bonus Bonus		600.00	VA	Virginia SITW	49,699.20	2,271.30	Health	Health	848.83		
		Comm Comm		4,827.00					Reimb	Reimb	-235.00		
		Hol Hol	32.00	692.40									
		Vac Vac	16.00	346.20									
Total Earnings			2,228.00	54,078.40	Total Taxes			13,850.64	Total Deductions		4,132.20		

Totals for Branch: 30

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	2	Reg Reg	2,697.50	56,631.66	FITW	Federal Incom	59,559.20	8,965.33	Uway		20.00	Net	43303.70
Male	0	Bonus Bonus		800.00	MED	Medicare	62,803.92	910.66	401k	401k	3,244.72	DD	31416.68
Female	2	Hol Hol	64.00	1,252.40	SS	OASDI	62,803.92	3,893.84	Adv	Adv	-12.00	Chk	11887.02
		OT OT	2.50	81.14	VA	Virginia SITW	59,559.20	2,712.67	Dental	Dental	285.65		
		401km ER401		1,460.90					Health	Health	848.83		
		Comm Comm		4,827.00					Reimb	Reimb	-235.00		
		Vac Vac	16.00	346.20									
Total Earnings			2,780.00	63,938.40	Total Taxes			16,482.50	Total Deductions		4,152.20		

Branch: 40 Department: 200

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Howell,													
Thurston		Reg Reg	2,426.00	78,760.75	FITW	Federal Incom	76,154.93	9,095.94	401k	401k	4,935.36	Net	60,839.90
Emp Id	3	401km ER401		2,129.63	MED	Medicare	81,090.29	1,175.81	401KL		500.00	DD	0.00
Salary	2,596.15	Bonus Bonus		500.00	SS	OASDI	81,090.29	5,027.60	Dental	Dental	289.50	Chk	60,839.90
Freq	B	Comm Comm		498.00	FL	Florida SITW	76,154.93	0.00	GTL	GTL	200.68		
		Fringe		1,260.00					Health	Health	878.10		
		GTL GTL		200.68					Reimb	Reimb	-685.00		
		Hol Hol	32.00	1,038.46									
Total Earnings			2,458.00	82,257.89	Total Taxes			15,299.35	Total Deductions		6,118.64		

Totals for Department: 200

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	1	Reg Reg	2,426.00	78,760.75	FITW	Federal Incom	76,154.93	9,095.94	401k	401k	4,935.36	Net	60839.90
Male	1	401km ER401		2,129.63	MED	Medicare	81,090.29	1,175.81	401KL		500.00	DD	0.00
Female	0	Bonus Bonus		500.00	SS	OASDI	81,090.29	5,027.60	Dental	Dental	289.50	Chk	60839.90
		Comm Comm		498.00	FL	Florida SITW	76,154.93	0.00	GTL	GTL	200.68		
		Fringe		1,260.00					Health	Health	878.10		
		GTL GTL		200.68					Reimb	Reimb	-685.00		
		Hol Hol	32.00	1,038.46									
Total Earnings			2,458.00	82,257.89	Total Taxes			15,299.35	Total Deductions		6,118.64		

Branch: 40 Department: 300

Year to Date Report

The Demo Company
Company (100)

2005

Mayer,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
John		Reg	Reg	760.00	10,450.00	FITW	Federal Incom	11,626.18	1,424.47	401k	401k	866.32	Net	10,384.04
Emp Id	8	401km	ER401		324.87	MED	Medicare	12,492.50	181.14	Health	Health	446.50	DD	381.37
Salary	550.00	Bonus	Bonus		600.00	SS	OASDI	12,492.50	774.53	Reimb	Reimb	-1,475.00	Chk	10,002.67
Freq	W	Comm	Comm		1,449.00	LA	Louisiana SIT	11,626.18	337.00					
		Hol	Hol	32.00	440.00									
Total Earnings				792.00	12,939.00	Total Taxes			2,717.14	Total Deductions		-162.18		

Totals for Department: 300

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	1	Reg	Reg	760.00	10,450.00	FITW	Federal Incom	11,626.18	1,424.47	401k	401k	866.32	Net	10384.04
Female	0	401km	ER401		324.87	MED	Medicare	12,492.50	181.14	Health	Health	446.50	DD	381.37
		Bonus	Bonus		600.00	SS	OASDI	12,492.50	774.53	Reimb	Reimb	-1,475.00	Chk	10002.67
		Comm	Comm		1,449.00	LA	Louisiana SIT	11,626.18	337.00					
		Hol	Hol	32.00	440.00									
Total Earnings				792.00	12,939.00	Total Taxes			2,717.14	Total Deductions		-162.18		

Totals for Branch: 40

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	2	Reg	Reg	3,186.00	89,210.75	FITW	Federal Incom	87,781.11	10,520.41	401k	401k	5,801.68	Net	71223.94
Female	0	401km	ER401		2,454.50	MED	Medicare	93,582.79	1,356.95	401KL		500.00	DD	381.37
		Bonus	Bonus		1,100.00	SS	OASDI	93,582.79	5,802.13	Dental	Dental	289.50	Chk	70842.57
		Comm	Comm		1,947.00	FL	Florida SITW	76,154.93	0.00	GTL	GTL	200.68		
		Fringe			1,260.00	LA	Louisiana SIT	11,626.18	337.00	Health	Health	1,324.60		
		GTL	GTL		200.68					Reimb	Reimb	-2,160.00		
		Hol	Hol	64.00	1,478.46									
Total Earnings				3,250.00	95,196.89	Total Taxes			18,016.49	Total Deductions		5,956.46		

Report Totals

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	5	Reg	Reg	15,276.50	334,376.40	FITW	Federal Incom	321,477.38	37,505.26	401k	401k	19,353.96	Net	267055.72
Female	4	OT	OT	96.75	2,219.31	MED	Medicare	340,831.34	4,930.46	401KL		1,284.00	DD	103427.54
		401km	ER401		6,634.90	SS	OASDI	340,831.34	21,081.94	Dental	Dental	1,468.40	Chk	163628.18
		Bonus	Bonus		5,600.00	MA	Massachusetts	50,169.55	2,526.89	Health	Health	5,937.44		
		Comm	Comm		14,413.00	MO	Missouri SITW	100,570.48	3,828.00	GTL	GTL	273.98		
		Hol	Hol	288.00	5,701.78	VA	Virginia SITW	90,397.00	4,024.13	Reimb	Reimb	-2,845.00		
		Sick	Sick	30.00	625.27	MO-KAN1	Kansas City,	47,352.37	468.56	Uway		110.00		
		Vac	Vac	104.00	2,003.20	FITW3P	3Pty Federal	400.00	15.00	Adv	Adv	-12.00		
		Bereav	Bereav	8.00	132.00	MED3P	3Pty Medicare	800.00	11.60					
		GTL	GTL		273.98	SS3P	3Pty OASDI	800.00	49.60					
		XSP	Sick Pay		800.00	FL	Florida SITW	76,154.93	0.00					
		Fringe			1,260.00	LA	Louisiana SIT	11,626.18	337.00					
Total Earnings				15,803.25	367,404.94	Total Taxes			74,778.44	Total Deductions		25,570.78		