

Payroll Register

Demo Company

Check Dates Between 3/12/2010 and 3/12/2010

Pay RunID 150

Adams, John **SSN: XXX-XX-1111** **Wages: \$415.00** **EE Taxes: \$82.64** **Deductions: \$0.00** **Net Pay: \$332.36**

Pay Codes						Employee Taxes			Deductions			Benefits			Employer Taxes			
Dept	Pay Code	Rate	Hours	Current	YTD	EE Tax	Current	YTD	Ded Code	Current	YTD	Ben Code	Current	YTD	ER Tax	Current	YTD	
NY	Hrl	\$10.00	40.00	\$400.00	\$400.00	FICA MDCR	\$6.02	\$6.02	Total			Total			FICA MDCR	\$6.02	\$6.02	
NY	OT 1.5	\$15.00	1.00	\$15.00	\$15.00	FICA SS	\$25.73	\$25.73							FICA SS	\$25.73	\$25.73	
NY	Vac	\$10.00	0.00	\$0.00	\$0.00	FIT	\$38.44	\$38.44							FUTA	\$0.33	\$0.33	
Total				\$415.00	\$415.00	IL-SIT	\$12.45	\$12.45							IL-SUTA	\$12.86	\$12.86	
							Total	\$82.64	\$82.64							Total	\$44.94	\$44.94

Pay RunID 150

Hoover, Herbert **SSN: XXX-XX-0110** **Wages: \$800.00** **EE Taxes: \$173.86** **Deductions: \$64.00** **Net Pay: \$562.14**

Pay Codes						Employee Taxes			Deductions			Benefits			Employer Taxes			
Dept	Pay Code	Rate	Hours	Current	YTD	EE Tax	Current	YTD	Ded Code	Current	YTD	Ben Code	Current	YTD	ER Tax	Current	YTD	
NY	SAL	\$800.00	1.00	\$800.00	\$800.00	FICA MDCR	\$11.60	\$11.60	401k Def	\$64.00	\$64.00	Total			FICA MDCR	\$11.60	\$11.60	
Total				\$800.00	\$800.00	FICA SS	\$49.60	\$49.60	Total	\$64.00	\$64.00				FICA SS	\$49.60	\$49.60	
						FIT	\$90.58	\$90.58							FUTA	\$0.64	\$0.64	
						IL-SIT	\$22.08	\$22.08							IL-SUTA	\$24.80	\$24.80	
							Total	\$173.86	\$173.86							Total	\$86.64	\$86.64

Pay RunID 150

Hughes, Howard **SSN: XXX-XX-9999** **Wages: \$950.00** **EE Taxes: \$172.78** **Deductions: \$95.00** **Net Pay: \$682.22**

Pay Codes						Employee Taxes			Deductions			Benefits			Employer Taxes			
Dept	Pay Code	Rate	Hours	Current	YTD	EE Tax	Current	YTD	Ded Code	Current	YTD	Ben Code	Current	YTD	ER Tax	Current	YTD	
NY	SAL	\$950.00	1.00	\$950.00	\$950.00	FICA MDCR	\$13.78	\$13.78	401k Def	\$95.00	\$95.00	Total			FICA MDCR	\$13.78	\$13.78	
Total				\$950.00	\$950.00	FICA SS	\$58.90	\$58.90	Total	\$95.00	\$95.00				FICA SS	\$58.90	\$58.90	
						FIT	\$74.45	\$74.45							FUTA	\$0.76	\$0.76	
						IL-SIT	\$25.65	\$25.65							IL-SUTA	\$29.45	\$29.45	
							Total	\$172.78	\$172.78							Total	\$102.89	\$102.89

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Jackson, Andrew SSN: XXX-XX-1112 Wages: \$534.00 EE Taxes: \$83.17 Deductions: \$0.00 Net Pay: \$450.83

Pay Codes						Employee Taxes			Deductions			Benefits			Employer Taxes		
Dept	Pay Code	Rate	Hours	Current	YTD	EE Tax	Current	YTD	Ded Code	Current	YTD	Ben Code	Current	YTD	ER Tax	Current	YTD
NY	Hrl	\$12.00	40.00	\$480.00	\$480.00	FICA MDCR	\$7.74	\$7.74	Total			Total			FICA MDCR	\$7.74	\$7.74
NY	OT 1.5	\$18.00	3.00	\$54.00	\$54.00	FICA SS	\$33.11	\$33.11							FICA SS	\$33.11	\$33.11
NY	Vac	\$12.00	0.00	\$0.00	\$0.00	FIT	\$26.30	\$26.30							FUTA	\$0.43	\$0.43
Total															IL-SUTA	\$16.55	\$16.55
						Total	\$83.17	\$83.17							Total	\$57.83	\$57.83

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Palmer, David SSN: XXX-XX-7788 Wages: \$414.00 EE Taxes: \$44.09 Deductions: \$0.00 Net Pay: \$369.91

Pay Codes						Employee Taxes			Deductions			Benefits			Employer Taxes		
Dept	Pay Code	Rate	Hours	Current	YTD	EE Tax	Current	YTD	Ded Code	Current	YTD	Ben Code	Current	YTD	ER Tax	Current	YTD
NY	Hrl	\$11.50	36.00	\$414.00	\$414.00	FICA MDCR	\$6.00	\$6.00	Total			Total			FICA MDCR	\$6.00	\$6.00
NY	OT 1.5	\$17.25	0.00	\$0.00	\$0.00	FICA SS	\$25.67	\$25.67							FICA SS	\$25.67	\$25.67
NY	Vac	\$11.50	0.00	\$0.00	\$0.00	FIT	\$0.00	\$0.00							FUTA	\$0.33	\$0.33
Total															IL-SUTA	\$12.83	\$12.83
						Total	\$44.09	\$44.09							Total	\$44.83	\$44.83

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Polk, James SSN: XXX-XX-1113 Wages: \$500.00 EE Taxes: \$93.91 Deductions: \$0.00 Net Pay: \$406.09

Pay Codes						Employee Taxes			Deductions			Benefits			Employer Taxes		
Dept	Pay Code	Rate	Hours	Current	YTD	EE Tax	Current	YTD	Ded Code	Current	YTD	Ben Code	Current	YTD	ER Tax	Current	YTD
NY	SAL	\$500.00	1.00	\$500.00	\$500.00	FICA MDCR	\$7.25	\$7.25	Total			Total			FICA MDCR	\$7.25	\$7.25
Total															FICA SS	\$31.00	\$31.00
															FUTA	\$0.40	\$0.40
															IL-SUTA	\$15.50	\$15.50
						Total	\$93.91	\$93.91							Total	\$54.15	\$54.15

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Ross, Betsy SSN: XXX-XX-2111 Wages: \$480.00 EE Taxes: \$58.69 Deductions: \$24.00 Net Pay: \$397.31

Pay Codes						Employee Taxes			Deductions			Benefits			Employer Taxes		
Dept	Pay Code	Rate	Hours	Current	YTD	EE Tax	Current	YTD	Ded Code	Current	YTD	Ben Code	Current	YTD	ER Tax	Current	YTD
NY	Hrl	\$15.00	32.00	\$480.00	\$480.00	FICA MDCR	\$6.96	\$6.96	401k Def	\$24.00	\$24.00	Total			FICA MDCR	\$6.96	\$6.96
NY	OT 1.5	\$22.50	0.00	\$0.00	\$0.00	FICA SS	\$29.76	\$29.76	Total	\$24.00	\$24.00				FICA SS	\$29.76	\$29.76
NY	Vac	\$15.00	0.00	\$0.00	\$0.00	FIT	\$8.29	\$8.29							FUTA	\$0.38	\$0.38
Total				\$480.00	\$480.00	IL-SIT	\$13.68	\$13.68							IL-SUTA	\$14.88	\$14.88
							Total	\$58.69	\$58.69						Total	\$51.98	\$51.98

Payroll Totals

Pay Codes		Employee Taxes		Deductions		Benefits		Employer Taxes	
Pay Code	Current	EE Tax	Current	Ded Code	Current	Ben Code	Current	ER Tax	Current
Hrl	\$1,774.00	FICA MDCR	\$59.35	401k Def	\$183.00	Total		FICA MDCR	\$59.35
OT 1.5	\$69.00	FICA SS	\$253.77	Total	\$183.00			FICA SS	\$253.77
SAL	\$2,250.00	FIT	\$278.72					FUTA	\$3.27
Vac	\$0.00	IL-SIT	\$117.30					IL-SUTA	\$126.87
Totals:	4,093.00	Total	\$709.14				Total	\$443.26	