

Pay Date: 10/05/2012 Payroll Id:20010012
 Period: 09/24/2012 thru 09/30/2012

PAYROLL REGISTER

Appleseed, Johnny													
		Emp:6	Dept:	Net: 518.62	DDep: 0.00	Check: 518.62	Check No: 143						
Pay Type	Hours	Rate	Pay	YTD Hrs	YTD Pay	Taxes	Curr Tax	YTD Tax	Deduction	Curr EE	YTD EE	Curr ER	YTD ER
Hourly	40.0000	15.0000	600.00	440.0000	6,600.00	Fed Income Tax	81.07	848.81	Child Support	68.00	748.00	.00	.00
Overtime	6.0000	22.5000	135.00	53.0000	1,192.50	Social Security	30.47	322.87	Garnishment Fee	2.00	27.00	.00	.00
Total Pay	46.0000		735.00	493.0000	7,792.50	Medicare	10.52	111.47	HEALTH NET BACK	9.62	105.82	.00	.00
						Total Taxes	122.06	1,283.15	401(k) Plan NET BACK	14.70	155.85	14.70	155.85
								Total Deductions	94.32	1036.67	14.70	155.85	

Claus, Santa													
		Emp:7	Dept:	Net: 605.33	DDep: 605.33	Check: 0.00	Check No: 99999999						
Pay Type	Hours	Rate	Pay	YTD Hrs	YTD Pay	Taxes	Curr Tax	YTD Tax	Deduction	Curr EE	YTD EE	Curr ER	YTD ER
Hourly	40.0000	15.0000	600.00	440.0000	6,600.00	Fed Income Tax	40.84	473.22	HEALTH NET BACK	9.62	105.82	.00	.00
Overtime	5.0000	22.5000	112.50	62.0000	1,395.00	Social Security	29.40	329.98	VISION INS PRE-TAX	2.91	32.01	.00	.00
Total Pay	45.0000		712.50	502.0000	7,995.00	Medicare	10.15	113.93	401(k) Plan NET BACK	14.25	159.90	14.25	159.90
						Total Taxes	80.39	917.13	Total Deductions	26.78	297.73	14.25	159.90

Doe, Jane													
		Emp:4	Dept:	Net: 688.72	DDep: 688.72	Check: 0.00	Check No: 99999999						
Pay Type	Hours	Rate	Pay	YTD Hrs	YTD Pay	Taxes	Curr Tax	YTD Tax	Deduction	Curr EE	YTD EE	Curr ER	YTD ER
Salary			850.00	.0000	9,350.00	Fed Income Tax	69.76	931.55	HEALTH NET BACK	9.62	105.82	.00	.00
Commission			.00	.0000	1,000.00	Social Security	34.90	425.90	DENTAL INS PRE-TAX	2.91	32.01	.00	.00
Total Pay	.0000		850.00	.0000	10,350.00	Medicare	12.05	147.05	VISION INS PRE-TAX	2.91	32.01	.00	.00
						Total Taxes	116.71	1,504.50	LTD - AFLAC NET BACK	2.28	25.08	.00	.00
								STD - AFLAC NET BACK	1.35	14.85	.00	.00	
								401(k) Plan NET BACK	25.50	310.50	25.50	310.50	
								Total Deductions	44.57	520.27	25.50	310.50	

Jones, Jonah J													
		Emp:3	Dept:	Net: 483.40	DDep: 0.00	Check: 483.40	Check No: 144						
Pay Type	Hours	Rate	Pay	YTD Hrs	YTD Pay	Taxes	Curr Tax	YTD Tax	Deduction	Curr EE	YTD EE	Curr ER	YTD ER
Hourly	40.0000	15.0000	600.00	480.0000	7,200.00	Fed Income Tax	80.31	992.43	Child Support	100.00	1,200.00	.00	.00
Overtime	5.0000	22.5000	112.50	67.5000	1,518.75	Social Security	29.63	362.98	Garnishment Fee	2.00	22.00	.00	.00
Total Pay	45.0000		712.50	547.5000	8,718.75	Medicare	10.23	125.30	HEALTH NET BACK	6.93	76.23	.00	.00
						Total Taxes	120.17	1,480.71	Total Deductions	108.93	1298.23	.00	.00

Lincoln, Abe J													
		Emp:1	Dept:	Net: 478.13	DDep: 0.00	Check: 478.13	Check No: 145						
Pay Type	Hours	Rate	Pay	YTD Hrs	YTD Pay	Taxes	Curr Tax	YTD Tax	Deduction	Curr EE	YTD EE	Curr ER	YTD ER
Hourly	40.0000	12.0000	480.00	480.0000	5,760.00	Fed Income Tax	56.07	613.13	Child Support	48.00	576.00	.00	.00
Overtime	8.0000	18.0000	144.00	73.5000	1,323.00	Social Security	25.92	294.28	HEALTH NET BACK	6.93	76.23	.00	.00
Total Pay	48.0000		624.00	553.5000	7,083.00	Medicare	8.95	101.58	Total Deductions	54.93	652.23	.00	.00
						Total Taxes	90.94	1,008.99					

Smith, Jerry													
		Emp:5	Dept:	Net: 1908.29	DDep: 1908.29	Check: 0.00	Check No: 99999999						
Pay Type	Hours	Rate	Pay	YTD Hrs	YTD Pay	Taxes	Curr Tax	YTD Tax	Deduction	Curr EE	YTD EE	Curr ER	YTD ER
Salary			1,000.00	.0000	11,000.00	Fed Income Tax	462.74	3,198.52	HEALTH NET BACK	-83.08	-913.88	83.08	913.88
Commission			1,500.00	.0000	7,000.00	Social Security	108.89	798.79	VISION INS PRE-TAX	-5.82	-64.02	5.82	64.02
Total Pay	.0000		2,500.00	.0000	18,000.00	Medicare	37.59	275.74	LTD - AFLAC NET BACK	-2.27	-24.97	2.27	24.97
						Total Taxes	609.22	4,273.05	STD - AFLAC NET BACK	-1.34	-14.74	1.34	14.74
								401(k) Plan NET BACK	75.00	540.00	75.00	540.00	
								Total Deductions	-17.51	-477.61	167.51	1557.61	

Washington, George													
		Emp:2	Dept:	Net: 460.30	DDep: 0.00	Check: 460.30	Check No: 146						
Pay Type	Hours	Rate	Pay	YTD Hrs	YTD Pay	Taxes	Curr Tax	YTD Tax	Deduction	Curr EE	YTD EE	Curr ER	YTD ER
Hourly	40.0000	12.0000	480.00	472.0000	5,664.00	Fed Income Tax	30.96	289.97	Child Support	85.00	1,020.00	.00	.00
Overtime	8.0000	18.0000	144.00	54.5000	981.00	Social Security	26.21	279.09	401(k) Plan NET BACK	12.48	122.22	12.48	122.22
Total Pay	48.0000		624.00	526.5000	6,645.00	Medicare	9.05	96.35	Total Deductions	97.48	1142.22	12.48	122.22
						Total Taxes	66.22	665.41					

Report Grand Totals: Net: 5142.79 DDep: 3202.34 Chk: 1940.45

Pay Type	Curr Hours	Curr Pay	Taxes	Curr Tax	Deduction	Curr EE	Curr ER	
Hourly	200.0000	2,760.00	Fed Income Tax	821.75	Child Support	301.00	.00	
Overtime	32.0000	648.00	Social Security	285.42	Garnishment Fee	4.00	.00	
Salary	.0000	1,850.00	Medicare	98.54	HEALTH NET BACK	-40.36	83.08	
Commission	.0000	1,500.00	FL State W/H	.00	DENTAL INS PRE-TAX	2.91	.00	
Total Pay	232.0000	6,758.00	Total Taxes	1,205.71	VISION INS PRE-TAX	.00	5.82	
						LTD - AFLAC NET BACK	.01	2.27
						STD - AFLAC NET BACK	.01	1.34
						401(k) Plan NET BACK	141.93	141.93
						Total Deductions	409.50	234.44