

Payroll Register

PAYDAY USA WEB SAMPLE CO

Company Code (WEBS)

Check Date: 7/8/2005
Pay Period: 06/19/2005 to 07/02/2005

Department: ARCHITECTS (ARCH)

Cruz, Tomas		Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100595
Emp ID	27	Reg1	Reg1	45.00	30.0000	1,350.00	FITW	Federal Incom	S-0	3,138.75	648.18	HIIns	Health Ins	48.26	Type	Regular
Rate	30.0000	Reg2	Reg2	45.00	30.0000	1,350.00	MED	Medicare		3,138.75	45.51				Chk Date	7/8/2005
Freq (B)Bi-Weekly		Ovt1	Ovt1	4.00	45.0000	180.00	SS	OASDI		3,138.75	194.60				Net	2,202.20
		Ovt2	Ovt2	5.75	45.0000	258.75	FL	Florida SITW		3,138.75	0.00				Dir Dep	2,202.20
		Total Earnings		99.75		3,138.75	Total Taxes			888.29		Total Deductions		48.26		
Zamper, Yusef P		Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100589
Emp ID	12	Reg1	Reg1	45.00	20.0000	900.00	FITW	Federal Incom	M-0	1,867.50	205.89	HIIns	Health Ins	148.18	Type	Regular
Rate	20.0000	Reg2	Reg2	45.00	20.0000	900.00	MED	Medicare		1,867.50	27.08				Chk Date	7/8/2005
Freq (B)Bi-Weekly		Ovt1	Ovt1	1.50	30.0000	45.00	SS	OASDI		1,867.50	115.79				Net	1,370.56
		Ovt2	Ovt2	0.75	30.0000	22.50	FL	Florida SITW		1,867.50	0.00				Dir Dep	1,370.56
		Total Earnings		92.25		1,867.50	Total Taxes			348.76		Total Deductions		148.18		

Totals for Department: ARCHITECTS (ARCH)

Employees	2	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Checks	0
Female	0	Reg1	Reg1	90.00		2,250.00	FITW	Federal Income Ta		5,006.25	854.07	HIIns	Health Ins	196.44	Vchrs	2
Male	2	Reg2	Reg2	90.00		2,250.00	MED	Medicare		5,006.25	72.59					
Chks/Vchrs	2	Ovt1	Ovt1	5.50		225.00	SS	OASDI		5,006.25	310.39				Net	3,572.76
Female	0	Ovt2	Ovt2	6.50		281.25	FL	Florida SITW		5,006.25	0.00				Dir Dep	3,572.76
Male	2	Total Earnings		192.00		5,006.25	Total Taxes			1,237.05		Total Deductions		196.44	Chk	0.00

Department: MANAGEMENT (MGMT)

Donovan, Diego J		Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100588
Emp ID	2	Sal	Salary	80.00		3,846.15	FITW	Federal Incom	S-0	3,846.15	1,096.25				Type	Regular
Salary	3,333.33						MED	Medicare		3,846.15	55.77				Chk Date	7/8/2005
Rate	41.6666						SS	OASDI		3,846.15	238.46				Net	2,455.67
Freq (B)Bi-Weekly							FL	Florida SITW		3,846.15	0.00				Dir Dep	2,455.67
		Total Earnings		80.00		3,846.15	Total Taxes			1,390.48		Total Deductions		0.00		
Gregory, Karla K		Code	Earning	Hours	Rate	Amount	Code	Tax <td>Status</td> <td>Taxable</td> <td>Amount</td> <td>Code</td> <td>Deduction</td> <td>Amount</td> <td>Vchr</td> <td>100594</td>	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100594
Emp ID	26	Sal	Salary	80.00		2,307.70	FITW	Federal Incom	M-2	2,307.70	235.00	HIIns	Health Ins	52.18	Type	Regular
Salary	4,000.00						MED	Medicare		2,307.70	33.47	Reimb	Reimburse	-450.00	Chk Date	7/8/2005
Rate	50.0000						SS	OASDI		2,307.70	143.07				Net	2,293.98
Freq (B)Bi-Weekly							FL	Florida SITW	2-2	2,307.70	0.00				Dir Dep	2,293.98
		Total Earnings		80.00		2,307.70	Total Taxes			411.54		Total Deductions		-397.82		

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Totals for Department: MANAGEMENT (MGMT)

Employees	2	Code	Earning	Hours	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	0
Female	1	Sal	Salary	160.00	6,153.85	FITW	Federal Income Ta	6,153.85	1,331.25	HIns	Health Ins	52.18	Vchrs	2
Male	1					MED	Medicare	6,153.85	89.24	Reimb	Reimburse	-450.00		
Chks/Vchrs	2					SS	OASDI	6,153.85	381.53			0.00	Net	4,749.65
Female	1					FL	Florida SITW	6,153.85	0.00				Dir Dep	4,749.65
Male	1												Chk	0.00
			Total Earnings	160.00	6,153.85		Total Taxes		1,802.02		Total Deductions	-397.82		

Department: OFFICE (OFFICE)

Casper, Ron P	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Check	6040
Emp ID 13	Reg1	Reg1	35.25	12.0000	423.00	FITW	Federal Incom	S-1	1,011.00	104.15	HIns	Health Ins	48.26	Type	Regular
Rate 12.0000	Reg2	Reg2	41.00	12.0000	492.00	MED	Medicare		1,011.00	14.66			Chk Date	7/8/2005	
Freq (B)Bi-Weekly	Sick	Sick	8.00	12.0000	96.00	SS	OASDI		1,011.00	62.68			Net	781.25	
						FL	Florida SITW	1-1	1,011.00	0.00			Chk	781.25	
			Total Earnings	84.25	1,011.00		Total Taxes		181.49		Total Deductions	48.26			

Compton, Allison B	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100591
Emp ID 17	Reg1	Reg1	33.00	14.0000	462.00	FITW	Federal Incom	S-1	1,064.00	112.10	Den	Dental	3.92	Type	Regular
Rate 14.0000	Reg2	Reg2	27.00	14.0000	378.00	MED	Medicare		1,064.00	15.43	HIns	Health Ins	48.26	Chk Date	7/8/2005
Freq (B)Bi-Weekly	Vac	Vacation	16.00	14.0000	224.00	SS	OASDI		1,064.00	65.97			Net	818.32	
						FL	Florida SITW	1-1	1,064.00	0.00			Dir Dep	818.32	
			Total Earnings	76.00	1,064.00		Total Taxes		193.50		Total Deductions	52.18			

Livorne, Karen P	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Check	6043
Emp ID 32	Sal	Salary	8.00	13.0000	104.00	FITW	Federal Incom	S-0	104.00	0.21				Type	Regular
Salary 1,000.00						MED	Medicare		104.00	1.51			Chk Date	7/8/2005	
Rate 12.5000						SS	OASDI		104.00	6.45			Net	95.83	
Freq (B)Bi-Weekly						FL	Florida SITW		104.00	0.00			Chk	95.83	
			Total Earnings	8.00	104.00		Total Taxes		8.17		Total Deductions	0.00			

Pando, Justin R	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Check	6041
Emp ID 24	Reg1	Reg1	13.50	7.0000	94.50	FITW	Federal Incom	S-0	159.25	5.73				Type	Regular
Rate 7.0000	Reg2	Reg2	9.25	7.0000	64.75	MED	Medicare		159.25	2.31			Chk Date	7/8/2005	
Freq (B)Bi-Weekly						SS	OASDI		159.25	9.88			Net	141.33	
						FL	Florida SITW		159.25	0.00			Chk	141.33	
			Total Earnings	22.75	159.25		Total Taxes		17.92		Total Deductions	0.00			

Parks, Mary J	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Check	6042
Emp ID 31	Sal	Salary	40.00	17.3078	692.31	FITW	Federal Incom	S-1	830.77	77.12				Type	Regular
Salary 1,500.00	Sal	Salary	8.00	17.3078	138.46	MED	Medicare		830.77	12.05			Chk Date	7/8/2005	
Rate 18.7500						SS	OASDI		830.77	51.51			Net	690.09	
Freq (B)Bi-Weekly						FL	Florida SITW	1-1	830.77	0.00			Chk	690.09	
			Total Earnings	48.00	830.77		Total Taxes		140.68		Total Deductions	0.00			

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Totals for Department: OFFICE (OFFICE)

Employees	5	Code	Earning	Hours	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	4
Female	3	Reg1	Reg1	81.75	979.50	FITW	Federal Income Ta	3,169.02	299.31	Den	Dental	3.92	Vchrs	1
Male	2	Reg2	Reg2	77.25	934.75	MED	Medicare	3,169.02	45.96	HIns	Health Ins	96.52		
		Sal	Salary	56.00	934.77	SS	OASDI	3,169.02	196.49			0.00	Net	2,526.82
Chks/Vchrs	5	Sick	Sick	8.00	96.00	FL	Florida SITW	3,169.02	0.00				Dir Dep	818.32
Female	3	Vac	Vacation	16.00	224.00			0.00	0.00				Chk	1,708.50
Male	2	Total Earnings			239.00	Total Taxes			541.76	Total Deductions		100.44		

Department: SUPERVISORS (SUPER)

Ballys, Katherine A	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100592
Sal	Salary	64.00		2,240.00	FITW	Federal Incom	M-0	2,800.00	371.15	Den	Dental	3.92	Type	Regular	
Emp ID 22	Sick	Sick	16.00	35.0000	560.00	MED	Medicare		2,800.00	40.60	HIns	Health Ins	48.26	Chk Date	7/8/2005
Salary				2,000.00	SS	OASDI		2,800.00	173.60				Net	2,162.47	
Rate				25.0000	FL	Florida SITW		2,800.00	0.00				Dir Dep	2,162.47	
Freq (B)Bi-Weekly	Total Earnings			80.00	2,800.00	Total Taxes			585.35	Total Deductions		52.18			

Carlson, Diego	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100596
Reg1	Reg1	44.00	21.5000	946.00	FITW	Federal Incom	S-2	1,961.88	278.74	FldR	Fld Reimb	-6.76	Type	Regular	
Emp ID 29	Reg2	Reg2	45.00	21.5000	967.50	MED	Medicare		1,961.88	28.45			Chk Date	7/8/2005	
Rate	Ovt2	Ovt2	1.50	32.2500	48.38	SS	OASDI		1,961.88	121.64			Net	1,539.81	
Freq (B)Bi-Weekly	FL	Florida SITW	2-2	1,961.88	0.00				1,961.88	0.00			Dir Dep	1,539.81	
Total Earnings			90.50	1,961.88	Total Taxes			428.83	Total Deductions		-6.76				

Harrison, Janet P	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100593
Reg1	Reg1	45.00	24.0000	1,080.00	FITW	Federal Incom	S-0	2,430.00	457.31	HIns	Health Ins	48.26	Type	Regular	
Emp ID 23	Reg2	Reg2	45.00	24.0000	1,080.00	MED	Medicare		2,430.00	35.24			Chk Date	7/8/2005	
Rate	Ovt1	Ovt1	5.00	36.0000	180.00	SS	OASDI		2,430.00	150.66			Net	1,738.53	
Freq (B)Bi-Weekly	Ovt2	Ovt2	2.50	36.0000	90.00	FL	Florida SITW		2,430.00	0.00			Dir Dep	1,738.53	
	Sick	Sick	8.00	24.0000	192.00										
	Vac	Vacation	-8.00	24.0000	-192.00										
Total Earnings			97.50	2,430.00	Total Taxes			643.21	Total Deductions		48.26				

Ricardo, Richard R	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100590
Reg1	Reg1	41.00	28.0000	1,148.00	FITW	Federal Incom	M-1	2,632.00	302.11	Den	Dental	3.92	Type	Regular	
Emp ID 14	Reg2	Reg2	45.00	28.0000	1,260.00	MED	Medicare		2,632.00	38.16	FldR	Fld Reimb	-57.99	Chk Date	7/8/2005
Rate	Sick	Sick	8.00	28.0000	224.00	SS	OASDI		2,632.00	163.18	GasR	Gas Reimb	-40.01	Net	2,174.37
Freq (B)Bi-Weekly	FL	Florida SITW	2-2	2,632.00	0.00				2,632.00	0.00	HIns	Health Ins	48.26	Dir Dep	2,174.37
Total Earnings			94.00	2,632.00	Total Taxes			503.45	Total Deductions		-45.82				

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PAYDAY USA WEB SAMPLE CO

Company Code (WEBS)

Check Date: 7/8/2005

Pay Period: 06/19/2005 to 07/02/2005

Zucker, Paris															
Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Vchr	100597	
Reg1	Reg1	33.00	19.0000	627.00	FITW	Federal Incom	M-1	1,486.75	130.32	Den	Dental	3.92	Type	Regular	
Emp ID 30	Reg2	Reg2	37.25	19.0000	MED	Medicare		1,486.75	21.55	HIns	Health Ins	48.26	Chk Date	7/8/2005	
Rate 19.0000	Sick	Sick	8.00	19.0000	SS	OASDI		1,486.75	92.17				Net	1,190.53	
Freq (B)Bi-Weekly					FL	Florida SITW	1-1	1,486.75	0.00				Dir Dep	1,190.53	
Total Earnings				78.25	Total Taxes				244.04	Total Deductions				52.18	

Totals for Department: SUPERVISORS (SUPER)

Employees	Code	Earning	Hours	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	0	
Female	2	Reg1	Reg1	163.00	FITW	Federal Income Ta	11,310.63	1,539.63	Den	Dental	11.76	Vchrs	5	
Male	3	Reg2	Reg2	172.25	MED	Medicare	11,310.63	164.00	FldR	Fld Reimb	-64.75			
Chks/Vchrs	5	Ovt1	Ovt1	5.00	SS	OASDI	11,310.63	701.25	GasR	Gas Reimb	-40.01	Net	8,805.71	
Female	2	Ovt2	Ovt2	4.00	FL	Florida SITW	11,310.63	0.00	HIns	Health Ins	193.04	Dir Dep	8,805.71	
Male	3	Sal	Salary	64.00			0.00	0.00			0.00	Chk	0.00	
		Sick	Sick	40.00										
		Vac	Vacation	-8.00										
Total Earnings				440.25	Total Taxes				2,404.88	Total Deductions				100.04

Company Totals for PAYDAY USA WEB SAMPLE CO

Employees	Code	Earning	Hours	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	4	
Female	6	Reg1	Reg1	334.75	FITW	Federal Income Ta	25,639.75	4,024.26	Den	Dental	15.68	Vchrs	10	
Male	8	Reg2	Reg2	339.50	MED	Medicare	25,639.75	371.79	FldR	Fld Reimb	-64.75			
Chks/Vchrs	14	Ovt1	Ovt1	10.50	SS	OASDI	25,639.75	1,589.66	GasR	Gas Reimb	-40.01	Net	19,654.94	
Female	6	Ovt2	Ovt2	10.50	FL	Florida SITW	25,639.75	0.00	HIns	Health Ins	538.18	Dir Dep	17,946.44	
Male	8	Sal	Salary	280.00			0.00	0.00	Reimb	Reimburse	-450.00	Chk	1,708.50	
		Sick	Sick	48.00							0.00			
		Vac	Vacation	8.00										
Total Earnings				1,031.25	Total Taxes				5,985.71	Total Deductions				-0.90