

Division: (100) Corp... Location: (01) Store... Department:

Clergy, Sample Uno	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Emp Id 1013	Clergy	Clergy Earnings		690.8500	690.85	CA	California SITW	S-0	1880.85	79.66	Med	Medical	10.00	Chk Date	04/27/2012
Salary 1200.00	House	Housing		3466.2200	3466.22	CASDI-E	CA SDI - Employ		1880.85	18.81				Batch	B
	Sal	Salary	80.00		1200.00	FITW	Federal Income T	S-0	1880.85	301.85				Net	4840.48
						MED	Medicare		1880.85	27.27				Dir Dep	0.00
						SS	OASDI		1880.85	79.00				Chk Amt	4840.48
														Chk/Vcr #	10566
		Total Earnings	80.00		5357.07		Total Taxes		506.59		Total Deductions	10.00			
Zamora, Cherrise	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Emp Id 1001	Sal	Salary	80.00		1800.00	CA	California SITW	M-1	1690.00	28.12	401k	401k	50.00	Chk Date	04/27/2012
Salary 1800.00						CASDI-E	CA SDI - Employ		1740.00	17.40	Den	Dental	5.00	Batch	B
						FITW	Federal Income T	M-1	1690.00	151.38	Med	Medical	55.00	Net	1394.79
						MED	Medicare		1740.00	25.23				Dir Dep	0.00
						SS	OASDI		1740.00	73.08				Chk Amt	1394.79
		Total Earnings	80.00		1800.00		Total Taxes		295.21		Total Deductions	110.00		Chk/Vcr #	10564

Division: (100) Corp... Location: (01) Store... Department: Total

Employees	2	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	2
Female	1	Clergy	Clergy Earnings			690.85	CA	California SITW	3570.85	107.78	401k	401k	50.00	Vouchers	0
Male	1	House	Housing			3466.22	CASDI-E	CA SDI - Employ	3620.85	36.21	Den	Dental	5.00	Net	6235.27
Chks & Vchrs	2	Sal	Salary	160.00		3000.00	FITW	Federal Income T	3570.85	453.23	Med	Medical	65.00	Dir Dep	0.00
Female	1						MED	Medicare	3620.85	52.50				Chk Amt	6235.27
Male	1						SS	OASDI	3620.85	152.08					
		Total Earnings		160.00		7157.07		Total Taxes	801.80		Total Deductions	120.00			

Division: (100) Corp... Location: (01) Store... Department: (100) New Hire Training

Brooke, Ryan	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Emp Id 1012	Auto	Auto Allowance			250.00	CA	California SITW	S-0	3911.08	276.23	Child	Child Support	150.00	Chk Date	04/27/2012
Salary 5000.00	Auto	Auto Allowance			250.00	CASDI-E	CA SDI - Employ		3911.08	39.11	Den	Dental	20.00	Batch	B
	Clergy2	Clergy			1232.29	FITW	Federal Income T	S-0	3911.08	797.54	Garn	Garnishment	657.68	Net	1769.55
	Clergy2	Clergy			1232.29	MED	Medicare		3911.08	56.71	Med	Medical	33.50	Dir Dep	500.00
	ERM	Employer Medic			100.00	SS	OASDI		3911.08	164.26				Chk Amt	1269.55
	House2	Housing			500.00									Chk/Vcr #	10567
	House2	Housing			500.00										
	SalM	Salary Memo			0.01										
	SalM	Salary Memo			-0.01										
		Total Earnings	0.00		3964.58		Total Taxes		1333.85		Total Deductions	861.18			

Payroll Register

Sample Payroll Company
Company (SSALES)

Check Date: 04/27/2012
Process: 2012042701
Period: 04/08/2012 to 04/21/2012

Brooke, Ryan	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Emp Id 1012	Auto	Auto Allowance			250.00	CA	California SITW	S-0	946.50	15.48	Child	Child Support	150.00	Chk Date	04/27/2012
Salary 5000.00	Auto	Auto Allowance			250.00	CASDI-E	CA SDI - Employ		946.50	9.47	Den	Dental	20.00	Batch	B
	Comm	Commission			250.00	FITW	Federal Income T	S-0	946.50	110.41	Garn	Garnishment	202.79	Net	404.87
	Comm	Commission			250.00	MED	Medicare		946.50	13.73	Med	Medical	33.50	Dir Dep	404.87
	ERM	Employer Medicæ			100.00	SS	OASDI		946.50	39.75				Chk Amt	0.00
	SalM	Salary Memo			0.01									Chk/Vcr #	1140
	SalM	Salary Memo			-0.01										
	Total Earnings		0.00		1000.00	Total Taxes			188.84		Total Deductions		406.29		
Brooke, Ryan	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Emp Id 1012	Auto	Auto Allowance			250.00	CA	California SITW	S-0	946.50	15.48	Child	Child Support	150.00	Chk Date	04/27/2012
Salary 5000.00	Auto	Auto Allowance			250.00	CASDI-E	CA SDI - Employ		946.50	9.46	Den	Dental	20.00	Batch	B
	Comm	Commission			250.00	FITW	Federal Income T	S-0	946.50	110.41	Garn	Garnishment	202.79	Net	404.88
	Comm	Commission			250.00	MED	Medicare		946.50	13.72	Med	Medical	33.50	Dir Dep	404.88
	ERM	Employer Medicæ			100.00	SS	OASDI		946.50	39.76				Chk Amt	0.00
	SalM	Salary Memo			0.01									Chk/Vcr #	1141
	SalM	Salary Memo			-0.01										
	Total Earnings		0.00		1000.00	Total Taxes			188.83		Total Deductions		406.29		
Roberts, P G	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Emp Id 1022	Sal	Salary	80.00		2200.00	CA	California SITW	S-0	2200.00	101.19	Child	Child Support	25.00	Chk Date	04/27/2012
Salary 2200.00						CASDI-E	CA SDI - Employ		2200.00	22.00				Batch	B
						FITW	Federal Income T	S-0	2200.00	362.19				Net	1565.32
						MED	Medicare		2200.00	31.90				Dir Dep	0.00
						SS	OASDI		2200.00	92.40				Chk Amt	1565.32
	Total Earnings		80.00		2200.00	Total Taxes			609.68		Total Deductions		25.00	Chk/Vcr #	10565

Division: (100) Corp... Location: (01) Store... Department: (100) New Hire Training Total

Employees	2	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	2
Female	0	Auto	Auto Allowance			1500.00	CA	California SITW	8004.08	408.38	Child	Child Support	475.00	Vouchers	2
Male	2	Clergy2	Clergy			2464.58	CASDI-E	CA SDI - Employ	8004.08	80.04	Den	Dental	60.00	Net	4144.62
Chks & Vchrs	4	Comm	Commission			1000.00	FITW	Federal Income T	8004.08	1380.55	Garn	Garnishment	1063.26	Dir Dep	1309.75
Female	0	ERM	Employer Medicæ			300.00	MED	Medicare	8004.08	116.06	Med	Medical	100.50	Chk Amt	2834.87
Male	4	House2	Housing			1000.00	SS	OASDI	8004.08	336.17					
		Sal	Salary	80.00		2200.00									
		SalM	Salary Memo												
	Total Earnings		80.00		8164.58	Total Taxes			2321.20		Total Deductions		1698.76		

Division: (100) Corp... Location: (01) Store Manager Total

Employees	4	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	4
Female	1	Auto	Auto Allowance			1500.00	CA	California SITW	11574.93	516.16	401k	401k	50.00	Vouchers	2
Male	3	Clergy	Clergy Earnings			690.85	CASDI-E	CA SDI - Employ	11624.93	116.25	Child	Child Support	475.00	Net	10379.89
Chks & Vchrs	6	Clergy2	Clergy			2464.58	FITW	Federal Income T	11574.93	1833.78	Den	Dental	65.00	Dir Dep	1309.75
Female	1	Comm	Commission			1000.00	MED	Medicare	11624.93	168.56	Garn	Garnishment	1063.26	Chk Amt	9070.14
Male	5	ERM	Employer Medicæ			300.00	SS	OASDI	11624.93	488.25	Med	Medical	165.50		
		House	Housing			3466.22									
		House2	Housing			1000.00									
		Sal	Salary	240.00		5200.00									
		Salm	Salary Memo												
Total Earnings						240.00	Total Taxes			3123.00	Total Deductions			1818.76	

Division: (100) Corp... Location: (02) Asst.... Department:

Longjump, Jeremy	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Type	Reg	
Emp Id 1018	Sal	Salary	80.00		1000.00	CA	California SITW	S-0	1000.00	19.85	Child	Child Support	100.00	Chk Date	04/27/2012	
Salary 1000.00						CASDI-E	CA SDI - Employ		1000.00	10.00				Batch	B	
						FITW	Federal Income T	S-0	1000.00	120.87				Net	692.78	
						MED	Medicare		1000.00	14.50				Dir Dep	0.00	
						SS	OASDI		1000.00	42.00				Chk Amt	692.78	
Total Earnings						80.00	Total Taxes			207.22	Total Deductions			100.00	Chk/Vcr #	10563
Test, Tammy	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Type	Reg	
Emp Id 1016	Clergy2	Clergy			345.43	CA	California SITW	S-0	4026.60	288.05	Den	Dental	2.97	Chk Date	04/27/2012	
Rate 20.0000	Clergy2	Clergy			345.42	CASDI-E	CA SDI - Employ		4026.60	40.26	Garn	Garnishment	100.00	Batch	B	
	ERD	Employer Dental			5.03	FITW	Federal Income T	M-0	4026.60	591.44	Med	Medical	40.00	Net	2779.36	
	ERM	Employer Medicæ			37.50	MED	Medicare		4026.60	58.38	Med	Medical	87.50	Dir Dep	2779.36	
	House2	Housing			1733.11	SS	OASDI		4026.60	169.11				Chk Amt	0.00	
	House2	Housing			1733.11									Chk/Vcr #	1139	
	Salm	Salary Memo			0.01											
	Salm	Salary Memo			-0.01											
Total Earnings						0.00	Total Taxes			1147.24	Total Deductions			230.47		

Division: (100) Corp... Location: (02) Asst.... Department: Total

Employees	2	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	1
Female	1	Clergy2	Clergy			690.85	CA	California SITW	5026.60	307.90	Child	Child Support	100.00	Vouchers	1
Male	1	ERD	Employer Dental			5.03	CASDI-E	CA SDI - Employ	5026.60	50.26	Den	Dental	2.97	Net	3472.14
Chks & Vchrs	2	ERM	Employer Medicæ			37.50	FITW	Federal Income T	5026.60	712.31	Garn	Garnishment	100.00	Dir Dep	2779.36
Female	1	House2	Housing			3466.22	MED	Medicare	5026.60	72.88	Med	Medical	127.50	Chk Amt	692.78
Male	1	Sal	Salary	80.00		1000.00	SS	OASDI	5026.60	211.11					
		Salm	Salary Memo												
Total Earnings						80.00	Total Taxes			1354.46	Total Deductions			330.47	

Division: (100) Corp... Location: (02) Asst. Manager Total

Employees	2	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	1
Female	1	Clergy2	Clergy			690.85	CA	California SITW	5026.60	307.90	Child	Child Support	100.00	Vouchers	1
Male	1	ERD	Employer Dental			5.03	CASDI-E	CA SDI - Employ	5026.60	50.26	Den	Dental	2.97	Net	3472.14
Chks & Vchrs	2	ERM	Employer Medicæ			37.50	FITW	Federal Income T	5026.60	712.31	Garn	Garnishment	100.00	Dir Dep	2779.36
Female	1	House2	Housing			3466.22	MED	Medicare	5026.60	72.88	Med	Medical	127.50	Chk Amt	692.78
Male	1	Sal	Salary	80.00		1000.00	SS	OASDI	5026.60	211.11					
		SaLM	Salary Memo												
Total Earnings						80.00	Total Taxes			1354.46	Total Deductions			330.47	

Division: (100) Corp... Location: (03) Shift... Department: (100) New Hire Training

Lehman, Lydia	Code	Earning	Hours	Rate	Amount	Code	Tax	Status	Taxable	Amount	Code	Deduction	Amount	Type	Reg	
	ERD	Employer Dental			12.50	CA	California SITW	M-12	764.00		401k%	401k %	200.00	Chk Date	04/27/2012	
Emp Id 1002	ERM	Employer Medicæ			100.00	CASDI-E	CA SDI - Employ		964.00	9.64	Den	Dental	2.50	Batch	B	
Salary 1000.00	Sal	Salary	80.00		1000.00	FITW	Federal Income T	M-12	764.00	100.00	Garn	Garnishment	100.00	Net	499.89	
						MED	Medicare		964.00	13.98	Med	Medical	33.50	Dir Dep	499.89	
						SS	OASDI		964.00	40.49				Chk Amt	0.00	
Total Earnings						80.00	Total Taxes			164.11	Total Deductions			336.00	Chk/Vcr #	1138

Division: (100) Corp... Location: (03) Shift... Department: (100) New Hire Training Total

Employees	1	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	0
Female	0	ERD	Employer Dental			12.50	CA	California SITW	764.00		401k%	401k %	200.00	Vouchers	1
Male	1	ERM	Employer Medicæ			100.00	CASDI-E	CA SDI - Employ	964.00	9.64	Den	Dental	2.50	Net	499.89
Chks & Vchrs	1	Sal	Salary	80.00		1000.00	FITW	Federal Income T	764.00	100.00	Garn	Garnishment	100.00	Dir Dep	499.89
Female	0						MED	Medicare	964.00	13.98	Med	Medical	33.50	Chk Amt	0.00
Male	1						SS	OASDI	964.00	40.49					
Total Earnings						80.00	Total Taxes			164.11	Total Deductions			336.00	

Division: (100) Corp... Location: (03) Shift Supervisor Total

Employees	1	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	0
Female	0	ERD	Employer Dental			12.50	CA	California SITW	764.00		401k%	401k %	200.00	Vouchers	1
Male	1	ERM	Employer Medicæ			100.00	CASDI-E	CA SDI - Employ	964.00	9.64	Den	Dental	2.50	Net	499.89
Chks & Vchrs	1	Sal	Salary	80.00		1000.00	FITW	Federal Income T	764.00	100.00	Garn	Garnishment	100.00	Dir Dep	499.89
Female	0						MED	Medicare	964.00	13.98	Med	Medical	33.50	Chk Amt	0.00
Male	1						SS	OASDI	964.00	40.49					
Total Earnings						80.00	Total Taxes			164.11	Total Deductions			336.00	

Division: (100) Corporate Total

Employees	7	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	5
Female	2	Auto	Auto Allowance			1500.00	CA	California SITW	17365.53	824.06	401k	401k	50.00	Vouchers	4
Male	5	Clergy	Clergy Earnings			690.85	CASDI-E	CA SDI - Employ	17615.53	176.15	401k%	401k %	200.00	Net	14351.92
Chks & Vchrs	9	Clergy2	Clergy			3155.43	FITW	Federal Income T	17365.53	2646.09	Child	Child Support	575.00	Dir Dep	4589.00
Female	2	Comm	Commission			1000.00	MED	Medicare	17615.53	255.42	Den	Dental	70.47	Chk Amt	9762.92
Male	7	ERD	Employer Dental			17.53	SS	OASDI	17615.53	739.85	Garn	Garnishment	1263.26		
		ERM	Employer Medic			437.50					Med	Medical	326.50		
		House	Housing			3466.22									
		House2	Housing			4466.22									
		Sal	Salary	400.00		7200.00									
		SalM	Salary Memo												
Total Earnings						400.00	Total Taxes			4641.57	Total Deductions		2485.23		

Report Total

Employees	7	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	5
Female	2	Auto	Auto Allowance			1500.00	CA	California SITW	17365.53	824.06	401k	401k	50.00	Vouchers	4
Male	5	Clergy	Clergy Earnings			690.85	CASDI-E	CA SDI - Employ	17615.53	176.15	401k%	401k %	200.00	Net	14351.92
Chks & Vchrs	9	Clergy2	Clergy			3155.43	FITW	Federal Income T	17365.53	2646.09	Child	Child Support	575.00	Dir Dep	4589.00
Female	2	Comm	Commission			1000.00	MED	Medicare	17615.53	255.42	Den	Dental	70.47	Chk Amt	9762.92
Male	7	ERD	Employer Dental			17.53	SS	OASDI	17615.53	739.85	Garn	Garnishment	1263.26		
		ERM	Employer Medic			437.50					Med	Medical	326.50		
		House	Housing			3466.22									
		House2	Housing			4466.22									
		Sal	Salary	400.00		7200.00									
		SalM	Salary Memo												
Total Earnings						400.00	Total Taxes			4641.57	Total Deductions		2485.23		