

Year to Date Report

Sample Payroll Company

2012

Company (SSALES)

Division: 100		Location: 01		Department:										
Clergy,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Sample Uno		Sal	Salary	406.67	6,000.00	FITW	Federal Incom	11,065.01	1,969.62	Med	Med	50.00	Net	14,703.70
Emp Id	1013	Bonus	Bonus		1,150.00	MED	Medicare	11,065.01	160.44				DD	0.00
Salary	1,200.00	Clergy	Clergy		3,965.01	SS	OASDI	11,065.01	464.73				Chk	14,703.70
Freq	B	House	House		6,932.44	CA	California SI	11,065.01	588.31					
		CASDI-E	CA SDI - Empl					11,065.01	110.65					
		Total Earnings		406.67	18,047.45	Total Taxes			3,293.75	Total Deductions		50.00		
Cruz,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Ofelia		Reg	Reg	165.02	1,320.16	FITW	Federal Incom	1,048.75	0.00	Den	Den	8.91	Net	979.00
Emp Id	1015	ERD	ERD		15.09	MED	Medicare	1,048.75	15.21	Med	Med	262.50	DD	0.00
Rate	8.0000	ERM	ERM		112.50	SS	OASDI	1,048.75	44.05				Chk	979.00
Freq	S	CA	California SI			CA	California SI	1,048.75	0.00					
		CASDI-E	CA SDI - Empl					1,048.75	10.49					
		Total Earnings		165.02	1,320.16	Total Taxes			69.75	Total Deductions		271.41		
Jenkins,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Colton		Reg	Reg	203.67	3,055.05	FITW	Federal Incom	3,055.05	363.57				Net	2,424.53
Emp Id	1017	MED	Medicare		44.30	MED	Medicare	3,055.05	44.30				DD	0.00
Rate	15.0000	SS	OASDI		128.31	SS	OASDI	3,055.05	128.31				Chk	2,424.53
Freq	S	CA	California SI		63.79	CA	California SI	3,055.05	63.79					
		CASDI-E	CA SDI - Empl		30.55			3,055.05	30.55					
		Total Earnings		203.67	3,055.05	Total Taxes			630.52	Total Deductions		0.00		
Jenkins,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Colton		Reg	Reg	120.00	0.00	FITW	Federal Incom	0.00	0.00				Net	0.00
Emp Id	1019	OT	OT	4.25	0.00	MED	Medicare	0.00	0.00				DD	0.00
Rate	0.0000	SS	OASDI		0.00	SS	OASDI	0.00	0.00				Chk	0.00
Freq	B	CA	California SI		0.00	CA	California SI	0.00	0.00					
		CASDI-E	CA SDI - Empl		0.00			0.00	0.00					
		Total Earnings		124.25	0.00	Total Taxes			0.00	Total Deductions		0.00		
Lydia,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Lyd		Reg	Reg	73.00	803.00	FITW	Federal Incom	3,651.00	391.88				Net	2,893.80
Emp Id	1020	OT	OT	12.00	198.00	MED	Medicare	3,651.00	52.94				DD	0.00
Rate	11.0000	Bonus	Bonus		2,650.00	SS	OASDI	3,651.00	153.34				Chk	2,893.80
Freq	S	CA	California SI			CA	California SI	3,651.00	122.53					
		CASDI-E	CA SDI - Empl					3,651.00	36.51					
		Total Earnings		85.00	3,651.00	Total Taxes			757.20	Total Deductions		0.00		

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Noriega, Salvador		Reg	Reg	70.00	560.00	FITW	Federal Incom	560.00	0.00				Net	522.76	
Emp Id	1014					MED	Medicare	560.00	8.12				DD	0.00	
Rate	8.0000					SS	OASDI	560.00	23.52				Chk	522.76	
Freq	S					CA	California SI	560.00	0.00						
		CASDI-E	CA SDI - Empl					560.00	5.60						
Total Earnings				70.00	560.00	Total Taxes				37.24	Total Deductions				0.00
Rivera, Hortencia		Reg	Reg	89.00	1,023.50	FITW	Federal Incom	1,140.29	32.77	401k%	401k%	60.02	Net	1,007.71	
Emp Id	1011	OT	OT	10.25	176.81	MED	Medicare	1,200.31	17.40	401KL	401KL	20.00	DD	0.00	
Rate	11.5000					SS	OASDI	1,200.31	50.41				Chk	1,007.71	
Freq	S					CA	California SI	1,140.29	0.00						
		CASDI-E	CA SDI - Empl					1,200.31	12.00						
Total Earnings				99.25	1,200.31	Total Taxes				112.58	Total Deductions				80.02
Rodriguez, Michael		Reg	Reg	105.50	1,424.25	FITW	Federal Incom	1,716.42	196.62	401k%	401k%	201.83	Net	1,347.24	
Emp Id	1004	Sick	Sick	40.00	540.00	MED	Medicare	1,918.25	27.81	401KL	401KL	45.00	DD	0.00	
Rate	13.5000	Vac	Vac	4.00	54.00	SS	OASDI	1,918.25	80.57	Med	Med	100.00	Chk	1,347.24	
Freq	S					CA	California SI	1,716.42	0.00						
		CASDI-E	CA SDI - Empl					1,918.25	19.18						
Total Earnings				149.50	2,018.25	Total Taxes				324.18	Total Deductions				346.83
Yangyuen, Ralph		Reg	Reg	105.00	3,150.00	FITW	Federal Incom	3,232.50	390.19	401k	401k	30.00	Net	2,560.99	
Emp Id	1010	OT	OT	2.50	112.50	MED	Medicare	3,262.50	47.31				DD	0.00	
Rate	30.0000					SS	OASDI	3,262.50	137.03				Chk	2,560.99	
Freq	S					CA	California SI	3,232.50	64.35						
		CASDI-E	CA SDI - Empl					3,262.50	32.63						
Total Earnings				107.50	3,262.50	Total Taxes				671.51	Total Deductions				30.00
Zamora, Cherrise		Sal	Salary	406.67	9,000.00	FITW	Federal Incom	8,450.00	748.40	401k	401k	250.00	Net	6,986.30	
Emp Id	1001					MED	Medicare	8,700.00	126.15	Den	Den	25.00	DD	0.00	
Salary	1,800.00					SS	OASDI	8,700.00	365.40	Med	Med	275.00	Chk	6,986.30	
Freq	B					CA	California SI	8,450.00	136.75						
		CASDI-E	CA SDI - Empl					8,700.00	87.00						
Total Earnings				406.67	9,000.00	Total Taxes				1,463.70	Total Deductions				550.00

Totals for Department:

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	10	Sal Salary	813.34	15,000.00	FITW	Federal Incom	33,919.02	4,093.05	Med	Med	687.50	Net	33426.03
Male	7	Bonus Bonus		3,800.00	MED	Medicare	34,460.87	499.68	Den	Den	33.91	DD	0.00
Female	3	Clergy Clergy		3,965.01	SS	OASDI	34,460.87	1,447.36	401k%	401k%	261.85	Chk	33426.03
		House House		6,932.44	CA	California SI	33,919.02	975.73	401KL	401KL	65.00		
		Reg Reg	931.19	11,335.96	CASDI-E	CA SDI - Empl	34,460.87	344.61	401k	401k	280.00		
		ERD ERD		15.09									
		ERM ERM		112.50									
		OT OT	29.00	487.31									
		Sick Sick	40.00	540.00									
		Vac Vac	4.00	54.00									
Total Earnings			1,817.53	42,114.72	Total Taxes			7,360.43	Total Deductions		1,328.26		

Division: 100 Location: 01 Department: 100

Brooke,	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Ryan		Auto Auto		1,500.00	FITW	Federal Incom	9,220.16	1,684.57	Child	CS	450.00	Net	4,876.40
Emp Id	1012	Clergy2 Clergy		4,929.16	MED	Medicare	9,220.16	133.69	Den	Den	75.00	DD	1,309.75
Salary	5,000.00	Comm Comm		1,000.00	SS	OASDI	9,220.16	387.25	Garn	Garn	1,063.26	Chk	3,566.65
Freq	S	ERM ERM		400.00	CA	California SI	9,220.16	532.79	Med	Med	134.00		
		House2 House		2,000.00	CASDI-E	CA SDI - Empl	9,220.16	92.20					
		SalM SalM		0.00									
Total Earnings			0.00	9,429.16	Total Taxes			2,830.50	Total Deductions		1,722.26		
Roberts,	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
P G		Sal Salary	320.00	8,800.00	FITW	Federal Incom	8,800.00	1,448.76	Child	CS	100.00	Net	6,261.28
Emp Id	1022				MED	Medicare	8,800.00	127.60				DD	0.00
Salary	2,200.00				SS	OASDI	8,800.00	369.60				Chk	6,261.28
Freq	S				CA	California SI	8,800.00	404.76					
					CASDI-E	CA SDI - Empl	8,800.00	88.00					
Total Earnings			320.00	8,800.00	Total Taxes			2,438.72	Total Deductions		100.00		

Totals for Department: 100

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	2	Auto Auto		1,500.00	FITW	Federal Incom	18,020.16	3,133.33	Child	CS	550.00	Net	11137.68
Male	2	Clergy2 Clergy		4,929.16	MED	Medicare	18,020.16	261.29	Den	Den	75.00	DD	1309.75
Female	0	Comm Comm		1,000.00	SS	OASDI	18,020.16	756.85	Garn	Garn	1,063.26	Chk	9827.93
		ERM ERM		400.00	CA	California SI	18,020.16	937.55	Med	Med	134.00		
		House2 House		2,000.00	CASDI-E	CA SDI - Empl	18,020.16	180.20					
		SalM SalM		0.00									
		Sal Salary	320.00	8,800.00									
Total Earnings			320.00	18,229.16	Total Taxes			5,269.22	Total Deductions		1,822.26		

Totals for Location: 01

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	12	Sal Salary	1,133.34	23,800.00	FITW	Federal Incom	51,939.18	7,226.38	Med	Med	821.50	Net	44563.71
Male	9	Bonus Bonus		3,800.00	MED	Medicare	52,481.03	760.97	Den	Den	108.91	DD	1309.75
Female	3	Clergy Clergy		3,965.01	SS	OASDI	52,481.03	2,204.21	401k%	401k%	261.85	Chk	43253.96
		House House		6,932.44	CA	California SI	51,939.18	1,913.28	401KL	401KL	65.00		
		Reg Reg	931.19	11,335.96	CASDI-E	CA SDI - Empl	52,481.03	524.81	401k	401k	280.00		
		ERD ERD		15.09					Child	CS	550.00		
		ERM ERM		512.50					Garn	Garn	1,063.26		
		OT OT	29.00	487.31									
		Sick Sick	40.00	540.00									
		Vac Vac	4.00	54.00									
		Auto Auto		1,500.00									
		Clergy2 Clergy		4,929.16									
		Comm Comm		1,000.00									
		House2 House		2,000.00									
		SalM SalM		0.00									
Total Earnings			2,137.53	60,343.88	Total Taxes			12,629.65	Total Deductions		3,150.52		

Division: 100 Location: 02 Department:

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Chavez,		Reg Reg	156.67	2,663.39	FITW	Federal Incom	3,793.56	28.51	401k%	401k%	117.33	Net	3,265.58
Joanna		OT OT	25.00	637.50	MED	Medicare	3,910.89	56.71	Child	CS	225.00	DD	0.00
Emp Id	1009	Bonus Bonus		100.00	SS	OASDI	3,910.89	164.26				Chk	3,265.58
Rate	17.0000	Vac Vac	30.00	510.00	CA	California SI	3,793.56	14.39					
Freq	S				CASDI-E	CA SDI - Empl	3,910.89	39.11					
Total Earnings			211.67	3,910.89	Total Taxes			302.98	Total Deductions		342.33		

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2012

Company (SSALES)

		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Hill, Shavaughn		Reg	Reg	208.34	2,500.08	FITW	Federal Incom	2,200.08	241.92	Med	Med	300.00	Net	1,781.46
Emp Id	1003					MED	Medicare	2,200.08	31.90				DD	0.00
Rate	12.0000					SS	OASDI	2,200.08	92.40				Chk	1,781.46
Freq	S					CA	California SI	2,200.08	30.40					
		CASDI-E	CA SDI - Empl					2,200.08	22.00					
Total Earnings				208.34	2,500.08	Total Taxes			418.62	Total Deductions		300.00		
Longjump, Jeremy		Sal	Salary	360.00	5,000.00	FITW	Federal Incom	5,000.00	604.35	Child	CS	500.00	Net	3,463.90
Emp Id	1018					MED	Medicare	5,000.00	72.50				DD	0.00
Salary	1,000.00					SS	OASDI	5,000.00	210.00				Chk	3,463.90
Freq	B					CA	California SI	5,000.00	99.25					
		CASDI-E	CA SDI - Empl					5,000.00	50.00					
Total Earnings				360.00	5,000.00	Total Taxes			1,036.10	Total Deductions		500.00		
Test, Tammy		Reg	Reg	134.42	2,688.40	FITW	Federal Incom	10,350.19	1,341.14	Den	Den	14.85	Net	7,193.58
Emp Id	1016	Clergy2	Clergy		1,381.70	MED	Medicare	10,350.19	150.08	Garn	Garn	500.00	DD	7,193.58
Rate	20.0000	ERD	ERD		25.15	SS	OASDI	10,350.19	434.71	Med	Med	637.50	Chk	0.00
Freq	S	ERM	ERM		187.50	CA	California SI	10,350.19	627.18					
		House2	House		6,932.44	CASDI-E	CA SDI - Empl	10,350.19	103.50					
		SalM	SalM		0.00									
Total Earnings				134.42	11,002.54	Total Taxes			2,656.61	Total Deductions		1,152.35		
Totals for Department:														
		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	4	Reg	Reg	499.43	7,851.87	FITW	Federal Incom	21,343.83	2,215.92	401k%	401k%	117.33	Net	15704.52
Male	2	OT	OT	25.00	637.50	MED	Medicare	21,461.16	311.19	Child	CS	725.00	DD	7193.58
Female	2	Bonus	Bonus		100.00	SS	OASDI	21,461.16	901.37	Med	Med	937.50	Chk	8510.94
		Vac	Vac	30.00	510.00	CA	California SI	21,343.83	771.22	Den	Den	14.85		
		Sal	Salary	360.00	5,000.00	CASDI-E	CA SDI - Empl	21,461.16	214.61	Garn	Garn	500.00		
		Clergy2	Clergy		1,381.70									
		ERD	ERD		25.15									
		ERM	ERM		187.50									
		House2	House		6,932.44									
		SalM	SalM		0.00									
Total Earnings				914.43	22,413.51	Total Taxes			4,414.31	Total Deductions		2,294.68		

Totals for Location: 02

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	4	Reg	499.43	7,851.87	FITW	Federal Incom	21,343.83	2,215.92	401k%	401k%	117.33	Net	15704.52
Male	2	OT	25.00	637.50	MED	Medicare	21,461.16	311.19	Child	CS	725.00	DD	7193.58
Female	2	Bonus		100.00	SS	OASDI	21,461.16	901.37	Med	Med	937.50	Chk	8510.94
		Vac	30.00	510.00	CA	California SI	21,343.83	771.22	Den	Den	14.85		
		Sal	360.00	5,000.00	CASDI-E	CA SDI - Empl	21,461.16	214.61	Garn	Garn	500.00		
		Clergy2		1,381.70									
		ERD		25.15									
		ERM		187.50									
		House2		6,932.44									
		SalM		0.00									
Total Earnings			914.43	22,413.51	Total Taxes			4,414.31	Total Deductions		2,294.68		

Division: 100 **Location: 03** **Department:**

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Finch,		Reg	110.00	1,100.00	FITW	Federal Incom	1,494.00	0.00	401k%	401k%	166.00	Net	1,383.61
Lisa		Vac	56.00	560.00	MED	Medicare	1,660.00	24.07				DD	0.00
Emp Id	1005				SS	OASDI	1,660.00	69.72				Chk	1,383.61
Rate	10.0000				CA	California SI	1,494.00	0.00					
Freq	S				CASDI-E	CA SDI - Empl	1,660.00	16.60					
Total Earnings			166.00	1,660.00	Total Taxes			110.39	Total Deductions		166.00		
Tejeda,		Reg	146.67	1,980.05	FITW	Federal Incom	1,920.05	45.94	401k	401k	60.00	Net	1,436.70
Brett					MED	Medicare	1,980.05	28.71	Garn	Garn	300.00	DD	0.00
Emp Id	1008				SS	OASDI	1,980.05	83.16				Chk	1,436.70
Rate	13.5000				CA	California SI	1,920.05	5.74					
Freq	S				CASDI-E	CA SDI - Empl	1,980.05	19.80					
Total Earnings			146.67	1,980.05	Total Taxes			183.35	Total Deductions		360.00		

Totals for Department:

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	2	Reg	256.67	3,080.05	FITW	Federal Incom	3,414.05	45.94	401k%	401k%	166.00	Net	2820.31
Male	1	Vac	56.00	560.00	MED	Medicare	3,640.05	52.78	401k	401k	60.00	DD	0.00
Female	1				SS	OASDI	3,640.05	152.88	Garn	Garn	300.00	Chk	2820.31
					CA	California SI	3,414.05	5.74					
					CASDI-E	CA SDI - Empl	3,640.05	36.40					
Total Earnings			312.67	3,640.05	Total Taxes			293.74	Total Deductions		526.00		

Division: 100 Location: 03 Department: 100

Lehman, Lydia		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Emp Id	1002	Sal	Salary	320.00	4,000.00	FITW	Federal Incom	3,080.00	400.00	401k%	401k%	800.00	Net	2,321.98
Salary	1,000.00	ERD	ERD		54.16	MED	Medicare	3,880.00	56.26	Den	Den	8.34	DD	499.89
Freq	B	ERM	ERM		433.34	SS	OASDI	3,880.00	162.96	Garn	Garn	100.00	Chk	1,822.09
		CA	California SI			CA	California SI	3,080.00	0.00	Med	Med	111.66		
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	3,880.00	38.80					
Total Earnings				320.00	4,000.00	Total Taxes			658.02	Total Deductions		1,020.00		

Totals for Department: 100

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	1	Sal	Salary	320.00	4,000.00	FITW	Federal Incom	3,080.00	400.00	401k%	401k%	800.00	Net	2321.98
Female	0	ERD	ERD		54.16	MED	Medicare	3,880.00	56.26	Den	Den	8.34	DD	499.89
		ERM	ERM		433.34	SS	OASDI	3,880.00	162.96	Garn	Garn	100.00	Chk	1822.09
		CA	California SI			CA	California SI	3,080.00	0.00	Med	Med	111.66		
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	3,880.00	38.80					
Total Earnings				320.00	4,000.00	Total Taxes			658.02	Total Deductions		1,020.00		

Totals for Location: 03

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	2	Reg	Reg	256.67	3,080.05	FITW	Federal Incom	6,494.05	445.94	401k%	401k%	966.00	Net	5142.29
Female	1	Vac	Vac	56.00	560.00	MED	Medicare	7,520.05	109.04	401k	401k	60.00	DD	499.89
		Sal	Salary	320.00	4,000.00	SS	OASDI	7,520.05	315.84	Garn	Garn	400.00	Chk	4642.40
		ERD	ERD		54.16	CA	California SI	6,494.05	5.74	Den	Den	8.34		
		ERM	ERM		433.34	CASDI-E	CA SDI - Empl	7,520.05	75.20	Med	Med	111.66		
Total Earnings				632.67	7,640.05	Total Taxes			951.76	Total Deductions		1,546.00		

Totals for Division: 100

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	19	Sal Salary	1,813.34	32,800.00	FITW	Federal Incom	79,777.06	9,888.24	Med	Med	1,870.66	Net	65410.52
Male	13	Bonus Bonus		3,900.00	MED	Medicare	81,462.24	1,181.20	Den	Den	132.10	DD	9003.22
Female	6	Clergy Clergy		3,965.01	SS	OASDI	81,462.24	3,421.42	401k%	401k%	1,345.18	Chk	56407.30
		House House		6,932.44	CA	California SI	79,777.06	2,690.24	401KL	401KL	65.00		
		Reg Reg	1,687.29	22,267.88	CASDI-E	CA SDI - Empl	81,462.24	814.62	401k	401k	340.00		
		ERD ERD		94.40					Child	CS	1,275.00		
		ERM ERM		1,133.34					Garn	Garn	1,963.26		
		OT OT	54.00	1,124.81									
		Sick Sick	40.00	540.00									
		Vac Vac	90.00	1,124.00									
		Auto Auto		1,500.00									
		Clergy2 Clergy		6,310.86									
		Comm Comm		1,000.00									
		House2 House		8,932.44									
		SalM SalM		0.00									
Total Earnings			3,684.63	90,397.44	Total Taxes			17,995.72	Total Deductions		6,991.20		

Division: 200 Location: 02 Department:

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Cope,													
Cole M		Reg Reg	117.50	2,165.00	FITW	Federal Incom	2,229.83	256.99	Den	Den	107.91	Net	1,783.53
Emp Id	1021	OT OT	12.00	288.00	MED	Medicare	2,229.83	32.33	Draw	Draw	0.00	DD	1,783.53
Rate	16.0000	Bonus Bonus	8.00	128.00	SS	OASDI	2,229.83	93.65	Med	Med	259.26	Chk	0.00
Freq	S	Clergy2 Clergy	1.00	16.00	CA	California SI	2,229.83	41.03					
					CASDI-E	CA SDI - Empl	2,229.83	22.30					
Total Earnings			138.50	2,597.00	Total Taxes			446.30	Total Deductions		367.17		
Farina,													
Diana		Reg Reg	161.67	3,395.07	FITW	Federal Incom	3,103.66	401.70	Den	Den	8.91	Net	2,526.61
Emp Id	1000	Bonus Bonus		100.00	MED	Medicare	3,103.66	45.00	Med	Med	382.50	DD	2,526.61
Rate	21.0000	ERD ERD		15.09	SS	OASDI	3,103.66	130.35				Chk	0.00
Freq	S	ERM ERM		112.50	TX	Texas SITW	3,103.66	0.00					
Total Earnings			161.67	3,495.07	Total Taxes			577.05	Total Deductions		391.41		

Year to Date Report

Sample Payroll Company

2012

Company (SSALES)

McNeeley, Robert		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Emp Id	1006	Reg	Reg	166.67	3,500.07	FITW	Federal Incom	5,537.82	821.02	401k	401k	30.00	Net	4,402.22
Rate	21.0000	Vac	Vac	105.25	2,210.25	MED	Medicare	5,567.82	80.73	Den	Den	22.50	DD	0.00
Freq	S					SS	OASDI	5,567.82	233.85	Med	Med	120.00	Chk	4,402.22
		TX	Texas SITW					5,537.82	0.00					
Total Earnings				271.92	5,710.32	Total Taxes			1,135.60	Total Deductions		172.50		

Totals for Department:

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	3	Reg	Reg	445.84	9,060.14	FITW	Federal Incom	10,871.31	1,479.71	Den	Den	139.32	Net	8712.36
Female	0	OT	OT	12.00	288.00	MED	Medicare	10,901.31	158.06	Draw	Draw	0.00	DD	4310.14
		Bonus	Bonus	8.00	228.00	SS	OASDI	10,901.31	457.85	Med	Med	761.76	Chk	4402.22
		Clergy2	Clergy	1.00	16.00	CA	California SI	2,229.83	41.03	401k	401k	30.00		
		ERD	ERD		15.09	CASDI-E	CA SDI - Empl	2,229.83	22.30					
		ERM	ERM		112.50	TX	Texas SITW	8,641.48	0.00					
		Vac	Vac	105.25	2,210.25									
Total Earnings				572.09	11,802.39	Total Taxes			2,158.95	Total Deductions		931.08		

Totals for Location: 02

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Male	3	Reg	Reg	445.84	9,060.14	FITW	Federal Incom	10,871.31	1,479.71	Den	Den	139.32	Net	8712.36
Female	0	OT	OT	12.00	288.00	MED	Medicare	10,901.31	158.06	Draw	Draw	0.00	DD	4310.14
		Bonus	Bonus	8.00	228.00	SS	OASDI	10,901.31	457.85	Med	Med	761.76	Chk	4402.22
		Clergy2	Clergy	1.00	16.00	CA	California SI	2,229.83	41.03	401k	401k	30.00		
		ERD	ERD		15.09	CASDI-E	CA SDI - Empl	2,229.83	22.30					
		ERM	ERM		112.50	TX	Texas SITW	8,641.48	0.00					
		Vac	Vac	105.25	2,210.25									
Total Earnings				572.09	11,802.39	Total Taxes			2,158.95	Total Deductions		931.08		

Division: 200 Location: 03 Department:

Kadlub, Steve		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Emp Id	1007	Reg	Reg	141.82	2,290.39	FITW	Federal Incom	3,340.37	188.64	401k%	401k%	290.47	Net	2,946.58
Rate	16.1500	OT	OT	2.00	48.45	MED	Medicare	3,630.84	52.65				DD	0.00
Freq	S	Vac	Vac	80.00	1,292.00	SS	OASDI	3,630.84	152.50				Chk	2,946.58
		TX	Texas SITW					3,340.37	0.00					
Total Earnings				223.82	3,630.84	Total Taxes			393.79	Total Deductions		290.47		

Totals for Department:

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Employees	1	Reg	Reg	141.82	2,290.39	FITW	Federal Incom	3,340.37	188.64	401k%	401k%	290.47	Net	2946.58
Male	1	OT	OT	2.00	48.45	MED	Medicare	3,630.84	52.65				DD	0.00
Female	0	Vac	Vac	80.00	1,292.00	SS	OASDI	3,630.84	152.50				Chk	2946.58
						TX	Texas SITW	3,340.37	0.00					
Total Earnings				223.82	3,630.84	Total Taxes			393.79	Total Deductions		290.47		

Totals for Location: 03

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Employees	1	Reg	Reg	141.82	2,290.39	FITW	Federal Incom	3,340.37	188.64	401k%	401k%	290.47	Net	2946.58
Male	1	OT	OT	2.00	48.45	MED	Medicare	3,630.84	52.65				DD	0.00
Female	0	Vac	Vac	80.00	1,292.00	SS	OASDI	3,630.84	152.50				Chk	2946.58
						TX	Texas SITW	3,340.37	0.00					
Total Earnings				223.82	3,630.84	Total Taxes			393.79	Total Deductions		290.47		

Totals for Division: 200

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Employees	4	Reg	Reg	587.66	11,350.53	FITW	Federal Incom	14,211.68	1,668.35	Den	Den	139.32	Net	11658.94
Male	4	OT	OT	14.00	336.45	MED	Medicare	14,532.15	210.71	Draw	Draw	0.00	DD	4310.14
Female	0	Bonus	Bonus	8.00	228.00	SS	OASDI	14,532.15	610.35	Med	Med	761.76	Chk	7348.80
		Clergy2	Clergy	1.00	16.00	CA	California SI	2,229.83	41.03	401k	401k	30.00		
		ERD	ERD		15.09	CASDI-E	CA SDI - Empl	2,229.83	22.30	401k%	401k%	290.47		
		ERM	ERM		112.50	TX	Texas SITW	11,981.85	0.00					
		Vac	Vac	185.25	3,502.25									
Total Earnings				795.91	15,433.23	Total Taxes			2,552.74	Total Deductions		1,221.55		

Report Totals

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	23	Sal Salary	1,813.34	32,800.00	FITW	Federal Incom	93,988.74	11,556.59	Med	Med	2,632.42	Net	77069.46
Male	17	Bonus Bonus	8.00	4,128.00	MED	Medicare	95,994.39	1,391.91	Den	Den	271.42	DD	13313.36
Female	6	Clergy Clergy		3,965.01	SS	OASDI	95,994.39	4,031.77	401k%	401k%	1,635.65	Chk	63756.10
		House House		6,932.44	CA	California SI	82,006.89	2,731.27	401KL	401KL	65.00		
		Reg Reg	2,274.95	33,618.41	CASDI-E	CA SDI - Empl	83,692.07	836.92	401k	401k	370.00		
		ERD ERD		109.49	TX	Texas SITW	11,981.85	0.00	Child	CS	1,275.00		
		ERM ERM		1,245.84					Garn	Garn	1,963.26		
		OT OT	68.00	1,461.26					Draw	Draw	0.00		
		Sick Sick	40.00	540.00									
		Vac Vac	275.25	4,626.25									
		Auto Auto		1,500.00									
		Clergy2 Clergy	1.00	6,326.86									
		Comm Comm		1,000.00									
		House2 House		8,932.44									
		SalM SalM		0.00									
Total Earnings			4,480.54	105,830.67	Total Taxes			20,548.46	Total Deductions		8,212.75		