

Labor Distribution

Sample Company

Check Date: 02/20/2009
Process: 2009022001

Department: (000000) Corp HQ-Admin

Location: (1) Orange County

		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Brown, Jeremy		BONUS-BONUS		600.00	CA-California	32.47	CAETT-CA Edu	0.55	125M-S125M	46.00	Gross	600.00
Emp Id	2				CASDI-E-CA SD	6.10	CASUI-Califor	18.84			Tot Liab	666.21
Salary	1,500.00				FITW-Federal	102.40	FUTA-Fed Unem	4.43				
Freq	W				MED-Medicare	8.03	MED-R-Medicar	8.04				
					SS-OASDI	34.35	SS-R-OASDI -	34.35				
		Total Earnings	0.00	600.00	Total EE Taxes	183.35	Total ER Taxes	66.21	Total Deductions	46.00		
Bryant, Kobe		REG-REG	20.00	200.00	CA-California	4.90	CAETT-CA Edu	0.17	125D-S125D	6.00	Gross	200.00
Emp Id	3				CASDI-E-CA SD	1.86	CASUI-Califor	5.75	125M-S125M	25.00	Tot Liab	220.20
Rate	10.0000				FITW-Federal	19.40	FUTA-Fed Unem	1.35	Child-	25.00		
Freq	W				MED-Medicare	2.45	MED-R-Medicar	2.45				
					SS-OASDI	10.48	SS-R-OASDI -	10.48				
		Total Earnings	20.00	200.00	Total EE Taxes	39.09	Total ER Taxes	20.20	Total Deductions	56.00		
Hefner Jr., Hugh		REG-REG	40.00	480.00	CA-California	14.82	CAETT-CA Edu	0.41	125D-S125D	17.61	Gross	480.00
Emp Id	4				CASDI-E-CA SD	4.53	CASUI-Califor	14.02	125M-S125M	50.00	Tot Liab	529.28
Rate	12.0000				FITW-Federal	56.38	FUTA-Fed Unem	3.30	Garn-Garn	100.00		
Freq	W				MED-Medicare	5.98	MED-R-Medicar	5.98				
					SS-OASDI	25.57	SS-R-OASDI -	25.57				
		Total Earnings	40.00	480.00	Total EE Taxes	107.28	Total ER Taxes	49.28	Total Deductions	167.61		
Red, Kim		BONUS-BONUS	40.00	1,000.00	CA-California	41.59	CAETT-CA Edu	0.95	125D-S125D	5.00	Gross	1,000.00
Emp Id	1				CASDI-E-CA SD	10.39	CASUI-Califor	32.13	125M-S125M	50.00	Tot Liab	1,112.93
Rate	25.0000				FITW-Federal	127.83	FUTA-Fed Unem	7.56	Garn-Garn	27.50		
Freq	W				MED-Medicare	13.70	MED-R-Medicar	13.70				
					SS-OASDI	58.59	SS-R-OASDI -	58.59				
		Total Earnings	40.00	1,000.00	Total EE Taxes	252.10	Total ER Taxes	112.93	Total Deductions	82.50		

Totals for Location: (1) Orange County

		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Employees	3	BONUS-BONUS	40.00	1,600.00	CA-California	93.78	CAETT-CA Edu	2.08	125D-S125D	28.61	Gross	2,280.00
Female	1	REG-REG	60.00	680.00	CASDI-E-CA SD	22.88	CASUI-Califor	70.74	125M-S125M	171.00	Tot Liab	2,528.62
Male	2				FITW-Federal	306.01	FUTA-Fed Unem	16.64	Child-	25.00		
					MED-Medicare	30.16	MED-R-Medicar	30.17	Garn-Garn	127.50		
					SS-OASDI	128.99	SS-R-OASDI -	128.99				
		Total Earnings	100.00	2,280.00	Total EE Taxes	581.82	Total ER Taxes	248.62	Total Deductions	352.11		

Labor Distribution

Kim's Sample Company
Company (SKIM)

Check Date: 05/09/2009
Process: 2009050901

Totals for Department: (000000) Corp HQ-Admin

		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Employees	3	BONUS-BONUS	40.00	1,600.00	CA-California	93.78	CAETT-CA Edu	2.08	125D-S125D	28.61	Gross	2,280.00
Female	1	REG-REG	60.00	680.00	CASDI-E-CA SD	22.88	CASUI-Califor	70.74	125M-S125M	171.00	Tot Liab	2,528.62
Male	2				FITW-Federal	306.01	FUTA-Fed Unem	16.64	Child-	25.00		
					MED-Medicare	30.16	MED-R-Medicar	30.17	Garn-Garn	127.50		
					SS-OASDI	128.99	SS-R-OASDI -	128.99				
		Total Earnings	100.00	2,280.00	Total EE Taxes	581.82	Total ER Taxes	248.62	Total Deductions	352.11		

Department: (000007) West Coast Pepsi Managers Location: (2) Los Angeles

Brown, Jeremy		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Emp Id	2	BONUS-BONUS		900.00	CA-California	48.70	CAETT-CA Edu	0.83	125M-S125M	69.00	Gross	900.00
Salary	1,500.00				CASDI-E-CA SD	9.14	CASUI-Califor	28.25			Tot Liab	999.30
Freq	W				FITW-Federal	153.59	FUTA-Fed Unem	6.65				
					MED-Medicare	12.05	MED-R-Medicar	12.05				
					SS-OASDI	51.52	SS-R-OASDI -	51.52				
		Total Earnings	0.00	900.00	Total EE Taxes	275.00	Total ER Taxes	99.30	Total Deductions	69.00		
Bryant, Kobe		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Emp Id	3	REG-REG	60.00	600.00	CA-California	14.68	CAETT-CA Edu	0.51	125D-S125D	18.00	Gross	600.00
Rate	10.0000				CASDI-E-CA SD	5.58	CASUI-Califor	17.24	125M-S125M	75.00	Tot Liab	660.59
Freq	W				FITW-Federal	58.19	FUTA-Fed Unem	4.06	Child-	75.00		
					MED-Medicare	7.35	MED-R-Medicar	7.35				
					SS-OASDI	31.43	SS-R-OASDI -	31.43				
		Total Earnings	60.00	600.00	Total EE Taxes	117.23	Total ER Taxes	60.59	Total Deductions	168.00		
Hefner Jr., Hugh		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Emp Id	4	REG-REG	40.00	480.00	CA-California	14.82	CAETT-CA Edu	0.41	125D-S125D	17.61	Gross	480.00
Rate	12.0000				CASDI-E-CA SD	4.54	CASUI-Califor	14.02	125M-S125M	50.00	Tot Liab	529.28
Freq	W				FITW-Federal	56.39	FUTA-Fed Unem	3.30	Garn-Garn	100.00		
					MED-Medicare	5.98	MED-R-Medicar	5.98				
					SS-OASDI	25.57	SS-R-OASDI -	25.57				
		Total Earnings	40.00	480.00	Total EE Taxes	107.30	Total ER Taxes	49.28	Total Deductions	167.61		
Red, Kim		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Emp Id	1	BONUS-BONUS	40.00	1,000.00	CA-California	41.59	CAETT-CA Edu	0.95	125D-S125D	5.00	Gross	1,000.00
Rate	25.0000				CASDI-E-CA SD	10.40	CASUI-Califor	32.13	125M-S125M	50.00	Tot Liab	1,112.93
Freq	W				FITW-Federal	127.84	FUTA-Fed Unem	7.56	Garn-Garn	27.50		
					MED-Medicare	13.71	MED-R-Medicar	13.70				
					SS-OASDI	58.59	SS-R-OASDI -	58.59				
		Total Earnings	40.00	1,000.00	Total EE Taxes	252.13	Total ER Taxes	112.93	Total Deductions	82.50		

Totals for Location: (2) Los Angeles

		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Employees	3	BONUS-BONUS	40.00	1,900.00	CA-California	119.79	CAETT-CA Edu	2.70	125D-S125D	40.61	Gross	2,980.00
Female	1	REG-REG	100.00	1,080.00	CASDI-E-CA SD	29.66	CASUI-Califor	91.64	125M-S125M	244.00	Tot Liab	3,302.10
Male	2				FITW-Federal	396.01	FUTA-Fed Unem	21.57	Child-	75.00		
					MED-Medicare	39.09	MED-R-Medicar	39.08	Garn-Garn	127.50		
					SS-OASDI	167.11	SS-R-OASDI -	167.11				
		Total Earnings	140.00	2,980.00	Total EE Taxes	751.66	Total ER Taxes	322.10	Total Deductions	487.11		

Totals for Department: (000007) West Coast Pepsi Managers

		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Employees	3	BONUS-BONUS	40.00	1,900.00	CA-California	119.79	CAETT-CA Edu	2.70	125D-S125D	40.61	Gross	2,980.00
Female	1	REG-REG	100.00	1,080.00	CASDI-E-CA SD	29.66	CASUI-Califor	91.64	125M-S125M	244.00	Tot Liab	3,302.10
Male	2				FITW-Federal	396.01	FUTA-Fed Unem	21.57	Child-	75.00		
					MED-Medicare	39.09	MED-R-Medicar	39.08	Garn-Garn	127.50		
					SS-OASDI	167.11	SS-R-OASDI -	167.11				
		Total Earnings	140.00	2,980.00	Total EE Taxes	751.66	Total ER Taxes	322.10	Total Deductions	487.11		

Report Totals

		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>Employee Tax</u>	<u>Amount</u>	<u>Employer Tax</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>		
Employees	6	BONUS-BONUS	80.00	3,500.00	CA-California	213.57	CAETT-CA Edu	4.78	125D-S125D	69.22	Gross	5,260.00
Female	2	REG-REG	160.00	1,760.00	CASDI-E-CA SD	52.54	CASUI-Califor	162.38	125M-S125M	415.00	Tot Liab	5,830.72
Male	4				FITW-Federal	702.02	FUTA-Fed Unem	38.21	Child-	100.00		
					MED-Medicare	69.25	MED-R-Medicar	69.25	Garn-Garn	255.00		
					SS-OASDI	296.10	SS-R-OASDI -	296.10				
		Total Earnings	240.00	5,260.00	Total EE Taxes	1,333.48	Total ER Taxes	570.72	Total Deductions	839.22		