

Payroll Register

ABC Company
Company (ABC)

Check Date: 06/23/2011
Process: 2011062301
Period: 06/05/2011 to 06/18/2011

Department: (100) Ma... Division:

Act, Hire	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
	KM			37.50		37.50	FITW	S-1	1305.00	145.94	1305.00	145.94	K	195.00	195.00	Chk Date	06/23/2011
Emp Id	8	Reg		1500.00		1500.00	MED		1500.00	21.75	1500.00	21.75				Batch	B
							SS		1500.00	63.00	1500.00	63.00				Net	1017.87
							VA	S-1	1305.00	56.44	1305.00	56.44				Dir Dep	1017.87
																Chk Amt	0.00
																Chk/Vcr #	1097
Totals		0.00		1500.00	0.00	1500.00	Totals			287.13		287.13	Totals	195.00	195.00		
Emp Id	9						FITW										
							MA										
							MED										
							SS										
Totals		0.00		0.00	0.00	0.00	Totals			0.00		0.00	Totals	0.00	0.00		
Emp Id	4	Reg		2450.00		4900.00	FITW	M-4	2450.00	259.58	4900.00	519.16	MSCG	-25.00	-25.00	Chk Date	06/23/2011
Salary 2708.33							MED		2450.00	35.52	4900.00	71.05				Batch	B
							SS		2450.00	102.90	4900.00	205.80				Net	1956.27
							VA	M-4	2450.00	120.73	4900.00	241.46				Dir Dep	0.00
																Chk Amt	1956.27
Totals		86.67		2450.00	173.34	4900.00	Totals			518.73		1037.47	Totals	-25.00	-25.00	Chk/Vcr #	1059
Emp Id	7	Reg				600.00	FITW				530.00	40.37	PTHLTF		70.00		
							MED				530.00	7.69					
							PA				530.00	16.27					
							PASUI-E				600.00	0.48					
							SS				530.00	22.26					
Totals		0.00		0.00	40.00	600.00	Totals			0.00		87.07	Totals	0.00	70.00		
Emp Id	5	Reg				1791.66	FITW				1636.42	114.42	PTHLTF		155.24		
							MED				1636.42	23.73					
							SS				1636.42	68.73					
							VA				1636.42	71.72					
Totals		0.00		0.00	0.00	1791.66	Totals			0.00		278.60	Totals	0.00	155.24		
Emp Id	6	Reg				2600.00	FITW				2600.00	409.62					
							MED				2600.00	37.70					
							NC				2600.00	179.00					
							SS				2600.00	109.20					
Totals		0.00		0.00	40.00	2600.00	Totals			0.00		735.52	Totals	0.00	0.00		

Payroll Register

ABC Company
Company (ABC)

Check Date: 06/23/2011
Process: 2011062301
Period: 06/05/2011 to 06/18/2011

Smith, Michael D	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
Emp Id 2	Reg				40.00	400.00	FITW	M-3			400.00	3.46	Child		8.40	Chk Date	06/23/2011
Rate 10.0000							MA	M-1			400.00	15.52				Batch	B
							MED				400.00	5.80				Net	0.00
							SS				400.00	16.80				Dir Dep	0.00
																Chk Amt	0.00
Totals		0.00		0.00	40.00	400.00	Totals			0.00		41.58	Totals	0.00	8.40	Chk/Vcr #	1098

Department: (100) Ma... Division: Total

Employees	3	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	1
Female	0	KM			37.50		37.50	FITW	3755.00	405.52	11371.42	1232.97	Child		8.40	Vouchers	2
Male	3	Reg	86.67		3950.00	293.34	11791.66	MA			400.00	15.52	K	195.00	195.00	Net	2974.14
Chks & Vchrs	3							MED	3950.00	57.27	11566.42	167.72	MSCG	-25.00	-25.00	Dir Dep	1017.87
Female	0							NC			2600.00	179.00	PTHLTF		225.24	Chk Amt	1956.27
Male	3							PA			530.00	16.27					
								PASUI-E			600.00	0.48					
								SS	3950.00	165.90	11566.42	485.79					
								VA	3755.00	177.17	7841.42	369.62					
Totals			86.67		3950.00	293.34	11791.66	Totals		805.86		2467.37	Totals	170.00	403.64		

Department: (100) Management Total

Employees	3	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	1
Female	0	KM			37.50		37.50	FITW	3755.00	405.52	11371.42	1232.97	Child		8.40	Vouchers	2
Male	3	Reg	86.67		3950.00	293.34	11791.66	MA			400.00	15.52	K	195.00	195.00	Net	2974.14
Chks & Vchrs	3							MED	3950.00	57.27	11566.42	167.72	MSCG	-25.00	-25.00	Dir Dep	1017.87
Female	0							NC			2600.00	179.00	PTHLTF		225.24	Chk Amt	1956.27
Male	3							PA			530.00	16.27					
								PASUI-E			600.00	0.48					
								SS	3950.00	165.90	11566.42	485.79					
								VA	3755.00	177.17	7841.42	369.62					
Totals			86.67		3950.00	293.34	11791.66	Totals		805.86		2467.37	Totals	170.00	403.64		

Department: (200) Sales Division:

Van Halen, Edward	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
Emp Id 11	Reg			25000.00		25000.00	FITW	S-1	25000.00	7799.38	25000.00	7799.38				Chk Date	06/23/2011
Salary 25000.00							MA	S-1	25000.00	1311.95	25000.00	1311.95				Batch	B
							MED		25000.00	362.50	25000.00	362.50				Net	14476.17
							SS		25000.00	1050.00	25000.00	1050.00				Dir Dep	0.00
																Chk Amt	14476.17
Totals		0.00		25000.00	0.00	25000.00	Totals			10523.83		10523.83	Totals	0.00	0.00	Chk/Vcr #	1060

Department: (200) Sales Division: Total

Employees	1	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	
Female	0	Reg			25000.00		25000.00	FITW	25000.00	7799.38	25000.00	7799.38				Vouchers	0
Male	1							MA	25000.00	1311.95	25000.00	1311.95				Net	14476.17
Chks & Vchrs	1							MED	25000.00	362.50	25000.00	362.50				Dir Dep	0.00
Female	0							SS	25000.00	1050.00	25000.00	1050.00				Chk Amt	14476.17
Male	1																
Totals			0.00		25000.00	0.00	25000.00	Totals		10523.83		10523.83	Totals	0.00	0.00		

Department: (200) Sales Total

Employees	1	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	
Female	0	Reg			25000.00		25000.00	FITW	25000.00	7799.38	25000.00	7799.38				Vouchers	0
Male	1							MA	25000.00	1311.95	25000.00	1311.95				Net	14476.17
Chks & Vchrs	1							MED	25000.00	362.50	25000.00	362.50				Dir Dep	0.00
Female	0							SS	25000.00	1050.00	25000.00	1050.00				Chk Amt	14476.17
Male	1																
Totals			0.00		25000.00	0.00	25000.00	Totals		10523.83		10523.83	Totals	0.00	0.00		

Department: (500) Ad... Division:

Johnson, Brian P	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
	401KM			219.23		438.46	FITW	M-1	996.15	55.00	1992.30	110.00	401k	100.00	200.00	Chk Date	06/23/2011
Emp Id	3	ERDNT		300.00		600.00	MED		1096.15	15.90	2192.30	31.79				Batch	B
Salary 1096.15		ERHLT		1500.00		3000.00	SS		1096.15	46.04	2192.30	92.08				Net	840.53
		Reg		1096.15		2192.30	VA	M-1	996.15	38.68	1992.30	77.36				Dir Dep	840.53
																Chk Amt	0.00
Totals			0.00	1096.15	0.00	2192.30	Totals		155.62		311.23	Totals	100.00	200.00	Chk/Vcr #	1099	

Department: (500) Ad... Division: Total

Employees	1	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	
Female	0	401KM			219.23		438.46	FITW	996.15	55.00	1992.30	110.00	401k	100.00	200.00	Vouchers	1
Male	1	ERDNT			300.00		600.00	MED	1096.15	15.90	2192.30	31.79				Net	840.53
Chks & Vchrs	1	ERHLT			1500.00		3000.00	SS	1096.15	46.04	2192.30	92.08				Dir Dep	840.53
Female	0	Reg			1096.15		2192.30	VA	996.15	38.68	1992.30	77.36				Chk Amt	0.00
Male	1																
Totals			0.00		1096.15	0.00	2192.30	Totals		155.62		311.23	Totals	100.00	200.00		

Department: (500) Ad... Division: (Roanoke) Roanoke

Act, Hire	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt
Emp Id 17							FITW MA MED SS								
Totals		0.00		0.00	0.00	0.00	Totals			0.00		0.00	Totals	0.00	0.00

Department: (500) Ad... Division: (Roanoke) Roanoke Total

Employees	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	
Female	0						FITW								Vouchers	0
Male	0						MA								Net	0.00
Chks & Vchrs	0						MED								Dir Dep	0.00
Female	0						SS								Chk Amt	0.00
Male	0															
Totals		0.00		0.00	0.00	0.00	Totals		0.00		0.00	Totals	0.00	0.00		

Department: (500) Admin 2 Total

Employees	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	
Female	0 401KM			219.23		438.46	FITW	996.15	55.00	1992.30	110.00	401k	100.00	200.00	Vouchers	1
Male	1 ERDNT			300.00		600.00	MA								Net	840.53
Chks & Vchrs	1 ERHLT			1500.00		3000.00	MED	1096.15	15.90	2192.30	31.79				Dir Dep	840.53
Female	0 Reg			1096.15		2192.30	SS	1096.15	46.04	2192.30	92.08				Chk Amt	0.00
Male	1						VA	996.15	38.68	1992.30	77.36					
Totals		0.00		1096.15	0.00	2192.30	Totals		155.62		311.23	Totals	100.00	200.00		

Department: (600) Pa... Division: (Roanoke) Roanoke

Jordan, Mike	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt
Emp Id 15							FITW MED SS VA								
Totals		0.00		0.00	0.00	0.00	Totals		0.00		0.00	Totals	0.00	0.00	0.00

Department: (600) Pa... Division: (Roanoke) Roanoke Total

Employees	0	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	0
Female	0							FITW								Vouchers	0
Male	0							MED								Net	0.00
Chks & Vchrs	0							SS								Dir Dep	0.00
Female	0							VA								Chk Amt	0.00
Male	0																
Totals			0.00		0.00	0.00	0.00	Totals		0.00		0.00	Totals	0.00	0.00		0.00

Department: (600) Painting Total

Employees	0	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	0
Female	0							FITW								Vouchers	0
Male	0							MED								Net	0.00
Chks & Vchrs	0							SS								Dir Dep	0.00
Female	0							VA								Chk Amt	0.00
Male	0																
Totals			0.00		0.00	0.00	0.00	Totals		0.00		0.00	Totals	0.00	0.00		0.00

Report Total

Employees	5	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	2
Female	0	401KM			219.23		438.46	FITW	29751.15	8259.90	38363.72	9142.35	401k	100.00	200.00	Vouchers	3
Male	5	ERDNT			300.00		600.00	MA	25000.00	1311.95	25400.00	1327.47	Child		8.40	Net	18290.84
Chks & Vchrs	5	ERHLT			1500.00		3000.00	MED	30046.15	435.67	38758.72	562.01	K	195.00	195.00	Dir Dep	1858.40
Female	0	KM			37.50		37.50	NC		2600.00	179.00	MSCG		-25.00	-25.00	Chk Amt	16432.44
Male	5	Reg	86.67		30046.15	293.34	38983.96	PA			530.00	16.27	PTHLTH		225.24		
								PASUI-E			600.00	0.48					
								SS	30046.15	1261.94	38758.72	1627.87					
								VA	4751.15	215.85	9833.72	446.98					
Totals			86.67		30046.15	293.34	38983.96	Totals		11485.31		13302.43	Totals	270.00	603.64		