

Pay and Deduction Descriptions	Current Payroll		Month to Date		Quarter to Date		Year to Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Overall Company Totals								
Pays:								
Regular Pay	440.00	12,494.00	440.00	12,494.00	440.00	12,494.00	3,212.00	88,680.00
1-Vacation Pay	0.00	0.00	0.00	0.00	0.00	0.00	40.00	940.00
2-Sick Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35.75)
3-Bonus Pay	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	25,200.00
Total Gross Pay	440.00	15,294.00	440.00	15,294.00	440.00	15,294.00	3,252.00	114,784.25
Federal Tax Deductions:								
Federal Withholding (W/H)	0.00	1,990.28	0.00	1,990.28	0.00	1,990.28	0.00	13,885.02
Medicare	0.00	211.19	0.00	211.19	0.00	211.19	0.00	1,570.61
OASDI	0.00	509.90	0.00	509.90	0.00	509.90	0.00	3,650.39
Total Federal Tax Deduction	0.00	2,711.37	0.00	2,711.37	0.00	2,711.37	0.00	19,106.02
Massachusetts Tax Deductions:								
State Withholding (W/H)	0.00	630.08	0.00	630.08	0.00	630.08	0.00	4,640.56
Total Massachusetts Tax	0.00	630.08	0.00	630.08	0.00	630.08	0.00	4,640.56
Total State Tax:	0.00	630.08	0.00	630.08	0.00	630.08	0.00	4,640.56
Other Deductions:								
1-Child Support	0.00	111.00	0.00	111.00	0.00	111.00	0.00	888.00
2-CAF Medical	0.00	699.67	0.00	699.67	0.00	699.67	0.00	5,389.51
3-CAF Dental	0.00	29.36	0.00	29.36	0.00	29.36	0.00	278.92
4-401K Plan	0.00	792.60	0.00	792.60	0.00	792.60	0.00	6,018.20
31-Child Support	0.00	350.10	0.00	350.10	0.00	350.10	0.00	2,100.61
32-Mass Tax Levy	0.00	70.44	0.00	70.44	0.00	70.44	0.00	422.64
Total Other Deduction	0.00	2,053.17	0.00	2,053.17	0.00	2,053.17	0.00	15,097.88
Memos:								
2-401(k) ER Match	0.00	6.70	0.00	6.70	0.00	6.70	0.00	40.20
Total Memos	0.00	6.70	0.00	6.70	0.00	6.70	0.00	40.20
Net Pay	0.00	9,899.38	0.00	9,899.38	0.00	9,899.38	0.00	75,939.79

Pay Period: Weekly 03/23/14 - 03/29/14

Check Date: 04/04/14

Co. No: 99 The Sample Company

PAYROLL REGISTER TOTALS

Payroll #: 198

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