



The Sample Company
9876 1st Avenue
North Shore, MA 01230

Check Date	Reference No.
04/04/2014	2001015

Amount
\$596.04

Direct Deposit Voucher

Payee **Roger D. Golikowski**
9 Broad Street
North Shore, MA 01230
Div: 0 / Dept: 1

Non-Negotiable

04/17/20 2:52:08 P

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Company Name The Sample Company										Processed By 1st Payroll, Inc.	
Employee Name Roger D. Golikowski										State for UCI MA	
Company No.	99	Payroll No.	198	Pay Frequency	Weekly	Tax Status	Depts	Xtr/Fxd Flat	Xtr/Fxd %		
Employee No.	26	Division No.	0	Start Date	03/23/2014	Federal	Married	0			
SSN No.	*****6132	Home Depart. No.	1	End Date	03/29/2014	(W) MA	Married	0			
Check No.	2001015	Net Pay	596.04	Check Date	04/04/2014	(R)					

Dept. No.	Pays				Year-to-Date			Taxes			Deductions & Memos		
	Description	Rate	Hours	Pay	Description	Hours	Amount	Tax Description	Current Amount	YTD Amount	Deduction Description	Current Amount	YTD Amount
1	0-Regular Pay	19.7500	40.00	790.00	0-Regular Pay	280.00	5,530.00	Federal WH	73.12	511.84	4-401K Plan	23.70	165.90
								OASDI	48.98	342.86			
								Medicare	11.45	80.19			
								MA: State WH	36.71	256.93			
Employee Totals				40.00	790.00	Total YTD:	280.00	5,530.00		170.26		23.70	

Available Leave Totals:	Sick Hours	80.00	Vacation Hours		Personal Hours	
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Company Memo:
Company Wide Memo Goes Here

Private Memo:

Account Type	Bank Routing No.	Bank Account No.	Amount Deposited
Checking	****2555	****5425	596.04