

Employee Name (State for)			Dept. No.	Pays						Taxes			Deductions & Memos			Ck. No.	
Emp. No.	SSN No.	UCI		Current			Year-to-Date			Tax	Current	YTD	Deduction	Current	YTD	Type	
Pay Freq.	Tax Status			Description	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	Amount	Description	Amount	Amount	Net Pay
26	*****6132	MA	1	0-Regular Pay	19.75	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	2001015
Weekly	Fed: Married	0									OASDI	48.98	342.86				DD
	MA Married	0									Medicare	11.45	80.19				
	MA Married	0									MA: State WH	36.71	256.93				
Employee Totals				Totals:		40.00	790.00	Total YTD:	280.00	5,530.00		170.26			23.70		596.04
23	*****4321	MA	1	0-Regular Pay	21.50	40.00	860.00	0-Regular Pay	280.00	6,020.00	Federal WH	63.21	442.47	2-CAF Medical	94.61	662.27	2001016
Weekly	Fed: Single	3									OASDI	46.54	325.80	3-CAF Dental	14.68	102.76	DD
	MA Single	3									Medicare	10.88	76.20				
	MA Single	3									MA: State WH	29.65	207.55				
Employee Totals				Totals:		40.00	860.00	Total YTD:	280.00	6,020.00		150.28			109.29		600.43
18	*****1313	MA	1	0-Regular Pay	22.00	40.00	880.00	0-Regular Pay	280.00	6,160.00	Federal WH	79.27	554.89	2-CAF Medical	72.69	508.83	2001017
Weekly	Fed: Married	0									OASDI	50.05	350.37	31-Child Support	350.10	2,100.61	DD
	MA Married	0									Medicare	11.71	81.95				
	MA Married	0									MA: State WH	38.77	271.39				
Employee Totals				Totals:		40.00	880.00	Total YTD:	280.00	6,160.00		179.80			422.79		277.41
16	*****1212	MA	1	0-Regular Pay	20.75	40.00	830.00	0-Regular Pay	280.00	5,810.00	Federal WH	27.31	203.33	2-CAF Medical	125.00	753.44	2001018
Weekly	Fed: Married	3									OASDI	43.71	313.51	4-401K Plan	41.50	290.50	DD
	MA Married	3									Medicare	10.22	73.32				
	MA Married	3									MA: State WH	25.30	182.94				
Employee Totals				Totals:		40.00	830.00	Total YTD:	280.00	5,810.00		106.54			166.50		556.96
24	*****1987	MA	2	0-Regular Pay	23.50	40.00	940.00	0-Regular Pay	240.00	5,640.00	Federal WH	69.33	485.31	4-401K Plan	47.00	329.00	2001019
Weekly	Fed: Married	2						1-Vacation Pay	40.00	940.00	OASDI	58.28	407.96				DD
	MA Married	2									Medicare	13.63	95.41				
	MA Married	2									MA: State WH	37.30	261.10				
Employee Totals				Totals:		40.00	940.00	Total YTD:	280.00	6,580.00		178.54			47.00		714.46
27	*****7788	MA	2	0-Regular Pay	21.00	24.00	504.00	0-Regular Pay	200.00	4,200.00	Federal WH	6.50	80.35	2-CAF Medical	94.61	756.88	2001020
Weekly	Fed: Married	2						2-Sick Pay	5.50	115.50	OASDI	25.38	220.63	4-401K Plan	30.00	240.00	DD
	MA Married	2									Medicare	5.93	51.60				
	MA Married	2									MA: State WH	12.70	115.22				
Employee Totals				Totals:		24.00	504.00	Total YTD:	205.50	4,315.50		50.51			124.61		328.88
17	*****1717	MA	3	0-Regular Pay	27.50	40.00	1,100.00	0-Regular Pay	280.00	7,700.00	Federal WH	136.25	915.94	2-CAF Medical	77.00	539.00	2001021
Weekly	Fed: Single	1						2-Sick Pay	(5.50)	(151.25)	OASDI	63.43	434.61	4-401K Plan	40.00	280.00	DD
	MA Single	1									Medicare	14.84	101.64				
	MA Single	1									MA: State WH	42.65	291.28				
Employee Totals				Totals:		40.00	1,100.00	Total YTD:	274.50	7,548.75		257.17			117.00		725.83
22	*****7777	MA	4	0-Regular Pay	15.00	16.00	240.00	0-Regular Pay	112.00	1,680.00	Federal WH	18.53	129.71	4-401K Plan	15.00	105.00	2001022
Weekly	Fed: Single	0									OASDI	14.88	104.16				DD
	MA Single	0									Medicare	3.48	24.36				
	MA Single	0									MA: State WH	10.75	75.25				
Employee Totals				Totals:		16.00	240.00	Total YTD:	112.00	1,680.00		47.64			15.00		177.36
21	*****1234	MA	5	0-Regular Pay	21.25	40.00	850.00	0-Regular Pay	320.00	6,800.00	Federal WH	52.20	417.60	1-Child Support	111.00	888.00	2001023
Weekly	Fed: Married	2									OASDI	49.87	398.93	2-CAF Medical	45.72	365.76	DD
	MA Married	2									Medicare	11.66	93.29	4-401K Plan	25.50	204.00	
	MA Married	2									MA: State WH	31.90	255.20	32-Mass Tax Lev	70.44	422.64	
Employee Totals				Totals:		40.00	850.00	Total YTD:	320.00	6,800.00		145.63			252.66		451.71

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

Check Date: 04/04/14

Co. No: 99 The Sample Company

PAYROLL REGISTER

Payroll #: 198

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Employee Name (State for)			Dept. No.	Pays						Taxes			Deductions & Memos			Ch. No.	
Emp. No.	SSN No.	UCI		Current			Year-to-Date			Tax	Current	YTD	Deduction	Current	YTD	Type	
Pay Freq.	Tax Status			Description	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	Amount	Description	Amount	Amount	Net Pay
Fournier, Eric K. 29	*****1111	MA	5	0-Regular Pay	12.50	40.00	500.00	0-Regular Pay	280.00	3,500.00	Federal WH	48.39	338.73				2001024
Weekly	Fed: Single	1									OASDI	31.00	217.00				DD
	MA Single	1									Medicare	7.25	50.75				
Employee Totals				Totals:		40.00	500.00	Total YTD:	280.00	3,500.00	MA: State WH	19.61	137.27				393.75
												106.25					
Fournier, Rick 31	*****6789	MA	5	0-Regular Pay	16.75	40.00	670.00	0-Regular Pay	240.00	4,020.00	Federal WH	53.65	321.90	4-401K Plan	33.50	201.00	2001025
Weekly	Fed: Married	0									OASDI	41.54	249.24	M2-401(k) ER M	6.70	40.20	DD
	MA Married	0									Medicare	9.72	58.30				
Employee Totals				Totals:		40.00	670.00	Total YTD:	240.00	4,020.00	MA: State WH	30.43	182.58				501.16
												135.34			40.20		
Lebeau, Mary T. 15	*****1010	MA	5	0-Regular Pay	17.00	40.00	680.00	0-Regular Pay	280.00	4,760.00	Federal WH	32.57	227.99	2-CAF Medical	95.43	668.01	2001026
Weekly	Fed: Married	1									OASDI	36.24	253.70	4-401K Plan	20.40	142.80	DD
	MA Married	1									Medicare	8.48	59.34				
Employee Totals				Totals:		40.00	680.00	Total YTD:	280.00	4,760.00	MA: State WH	22.61	158.27				464.27
												99.90			115.83		
Sample, William M. 25	*****4567	MA	5	0-Regular Pay	0.00		3,650.00	0-Regular Pay		25,550.00	Federal WH	1,329.95	8,783.98	2-CAF Medical	94.61	1,135.32	2001027
Weekly	Fed: Married	3	5	3-Bonus Pay	0.00		2,800.00	3-Bonus Pay		25,200.00	OASDI	0.00	0.00	3-CAF Dental	14.68	176.16	DD
	MA Married	3									Medicare	91.94	716.86	4-401K Plan	516.00	4,060.00	
Employee Totals				Totals:			6,450.00	Total YTD:		50,750.00	MA: State WH	291.70	2,245.58				4,111.12
												1,713.59			625.29		