

Payroll Register with YTD

XYZ Electronics

Company (TC01)

Check Date: 06/23/2005
 Pay Period: 06/05/2005 to 06/18/2005
 Process: 2005062301

Department: (100) Management

		Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Check	
BACK, CHRIS		Reg			50.00	0.00	FITW	M-1 +\$500	702.00	500.00	4,811.05	2,000.00	401k	30.00	181.95	Type	Manual
Emp Id	6	Sal			80.00	3,000.00	SS		732.00	45.38	4,993.00	309.57	Child	250.00	1,516.25	Date	06/23/05
Salary	3,000.00	Bonus				1,050.00	MED		732.00	10.62	4,993.00	72.40	Med125	268.00	1,072.00	Net	-211.90
Freq	B	Comm		1,000.00		2,000.00	CA	M-0 +\$100	702.00	100.00	4,811.05	400.00				Dir Dep	0.00
		Other				15.00	CASDI-E		732.00	7.90	4,993.00	53.92				Check	-211.90
		Match		20.00		121.30											
Totals				1,000.00	130.00	6,065.00	Totals		663.90		2,835.89		Totals	548.00	2,770.20		
BACK, CHRIS		Reg	50.00		50.00	0.00	FITW	M-1 +\$500	2,705.05	500.00	4,811.05	2,000.00	401k	91.95	181.95	Type	Reg
Emp Id	6	Sal	80.00		80.00	3,000.00	SS		2,797.00	173.42	4,993.00	309.57	Child	766.25	1,516.25	Date	06/23/05
Salary	3,000.00	Bonus		50.00		1,050.00	MED		2,797.00	40.56	4,993.00	72.40	Med125	268.00	1,072.00	Net	1,094.62
Freq	B	Comm				2,000.00	CA	M-0 +\$100	2,705.05	100.00	4,811.05	400.00				Dir Dep	0.00
		Other		15.00		15.00	CASDI-E		2,797.00	30.20	4,993.00	53.92				Check	1,094.62
		Match		61.30		121.30											
Totals			130.00	3,065.00	130.00	6,065.00	Totals		844.18		2,835.89		Totals	1,126.20	2,770.20		
BACK, CHRIS		Reg			50.00	0.00	FITW	M-1 +\$500	702.00	500.00	4,811.05	2,000.00	401k	30.00	181.95	Type	Manual
Emp Id	6	Sal			80.00	3,000.00	SS		732.00	45.38	4,993.00	309.57	Child	250.00	1,516.25	Date	06/23/05
Salary	3,000.00	Bonus				1,050.00	MED		732.00	10.61	4,993.00	72.40	Med125	268.00	1,072.00	Net	-211.90
Freq	B	Comm		1,000.00		2,000.00	CA	M-0 +\$100	702.00	100.00	4,811.05	400.00				Dir Dep	0.00
		Other				15.00	CASDI-E		732.00	7.91	4,993.00	53.92				Check	-211.90
		Match		20.00		121.30											
Totals				1,000.00	130.00	6,065.00	Totals		663.90		2,835.89		Totals	548.00	2,770.20		
BACK, CHRIS		Reg			50.00	0.00	FITW	M-1 +\$500	702.00	500.00	4,811.05	2,000.00	401k	30.00	181.95	Type	Manual
Emp Id	6	Sal			80.00	3,000.00	SS		732.00	45.39	4,993.00	309.57	Child	250.00	1,516.25	Date	06/23/05
Salary	3,000.00	Bonus				1,050.00	MED		732.00	10.61	4,993.00	72.40	Med125	268.00	1,072.00	Net	-211.91
Freq	B	Comm		1,000.00		2,000.00	CA	M-0 +\$100	702.00	100.00	4,811.05	400.00				Dir Dep	0.00
		Other				15.00	CASDI-E		732.00	7.91	4,993.00	53.92				Check	-211.91
		Match		20.00		121.30											
Totals				1,000.00	130.00	6,065.00	Totals		663.91		2,835.89		Totals	548.00	2,770.20		
PARK, CHARLES		Sal	80.00		80.00	1,538.47	FITW	M-5 +\$25	1,538.47	89.23	1,538.47	89.23	<i>No Deductions</i>			Type	Reg
Emp Id	8					1,538.47	SS		1,538.47	95.39	1,538.47	95.39				Date	06/23/05
Salary	1,538.47					1,538.47	MED		1,538.47	22.31	1,538.47	22.31				Net	1,286.61
Freq	B					1,538.47	CA	M-5 +\$20	1,538.47	28.31	1,538.47	28.31				Dir Dep	0.00
						1,538.47	CASDI-E		1,538.47	16.62	1,538.47	16.62				Check	1,286.61
Totals			80.00	1,538.47	80.00	1,538.47	Totals		251.86		251.86		Totals	0.00			

Payroll Register with YTD

XYZ Electronics
Company (TC01)

Check Date: 06/23/2005
Pay Period: 06/05/2005 to 06/18/2005
Process: 2005062301

Totals for Department: (100) Management

Employees	Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Checks	
Female	0 Reg	50.00		50.00	0.00	FITW		6,349.52	2,089.23	6,349.52	2,089.23	401k	181.95	181.95	Vchrs	3
Male	2 Sal	160.00	4,538.47	160.00	4,538.47	SS		6,531.47	404.96	6,531.47	404.96	Child	1,516.25	1,516.25		0
Chks/Vchrs	5 Bonus		1,050.00		1,050.00	MED		6,531.47	94.71	6,531.47	94.71	Med125	1,072.00	1,072.00	Net	1745.52
Female	0 Comm		2,000.00		2,000.00	CA		6,349.52	428.31	6,349.52	428.31				Check	1745.52
Male	5 Other		15.00		15.00	CASDI-E		6,531.47	70.54	6,531.47	70.54					
	Match		121.30		121.30											
Totals		210.00	7,603.47	210.00	7,603.47	Totals			3,087.75		3,087.75	Totals	2,770.20	2,770.20		

Department: (400) Research and Development

Garza, Carmen, W	Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Check	
Emp Id	20 Sal			40.00	2,500.00	FITW	M-1	1,562.50	141.68	4,062.50	423.99	No Deductions			Type	1234
Salary	2,500.00	20 Bonus	25.00	25.00	1,562.50	SS		1,562.50	96.88	4,062.50	251.88				Date	06/23/05
Freq	B					MED		1,562.50	22.66	4,062.50	58.91				Net	1,257.18
						CA	M-1	1,562.50	27.22	4,062.50	104.12				Dir Dep	0.00
						CASDI-E		1,562.50	16.88	4,062.50	43.88				Check	1,257.18
Totals		25.00	1,562.50	65.00	4,062.50	Totals			305.32		882.78	Totals	0.00			

Garza, Carmen, W	Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	???	
Emp Id	20 Sal	40.00	2,500.00	40.00	2,500.00	FITW	M-1	2,500.00	282.31	4,062.50	423.99	No Deductions			Type	Reg
Salary	2,500.00	20 Bonus		25.00	1,562.50	SS		2,500.00	155.00	4,062.50	251.88				Date	06/23/05
Freq	B					MED		2,500.00	36.25	4,062.50	58.91				Net	1,922.54
						CA	M-1	2,500.00	76.90	4,062.50	104.12				Dir Dep	1,922.54
						CASDI-E		2,500.00	27.00	4,062.50	43.88				Check	0.00
Totals		40.00	2,500.00	65.00	4,062.50	Totals			577.46		882.78	Totals	0.00			

Totals for Department: (400) Research and Development

Employees	Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Checks	
Female	1 Sal	40.00	2,500.00	40.00	2,500.00	FITW		4,062.50	423.99	4,062.50	423.99	No Deductions			Vchrs	1
Male	0 Bonus	25.00	1,562.50	25.00	1,562.50	SS		4,062.50	251.88	4,062.50	251.88					0
Chks/Vchrs	2					MED		4,062.50	58.91	4,062.50	58.91				Net	3179.72
Female	2					CA		4,062.50	104.12	4,062.50	104.12				Dir Dep	1922.54
Male	0					CASDI-E		4,062.50	43.88	4,062.50	43.88				Check	1257.18
Totals		65.00	4,062.50	65.00	4,062.50	Totals			882.78		882.78	Totals	0.00			

Department: (500) Customer Service

Payroll Register with YTD

XYZ Electronics
Company (TC01)

Check Date: 06/23/2005
Pay Period: 06/05/2005 to 06/18/2005
Process: 2005062301

		Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Check	2002	
CAPER, JANELL Emp Id 5 Rate 70.0000 Freq B	Hol		25.00	1,750.00	45.00	3,150.00	FITW	M-0	1,750.00	188.27	3,150.00	324.04	No Deductions			Type	Manual	
							SS		1,750.00	108.50	3,150.00	195.30				Date	06/23/05	
							MED		1,750.00	25.38	3,150.00	45.68				Net	1,370.96	
							CA	M-0	1,750.00	37.99	3,150.00	61.98				Dir Dep	0.00	
							CASDI-E		1,750.00	18.90	3,150.00	34.02				Check	1,370.96	
	Totals		25.00		1,750.00	45.00	3,150.00	Totals			379.04		661.02	Totals		0.00		
	CAPER, JANELL Emp Id 5 Rate 70.0000 Freq B	Hol		20.00	1,400.00	45.00	3,150.00	FITW	M-0	1,400.00	135.77	3,150.00	324.04	No Deductions			Type	Manual
							SS		1,400.00	86.80	3,150.00	195.30				Date	06/23/05	
							MED		1,400.00	20.30	3,150.00	45.68				Net	1,118.02	
							CA	M-0	1,400.00	23.99	3,150.00	61.98				Dir Dep	0.00	
							CASDI-E		1,400.00	15.12	3,150.00	34.02				Check	1,118.02	
Totals			20.00		1,400.00	45.00	3,150.00	Totals			281.98		661.02	Totals		0.00		
Clooney, George Emp Id 11 Salary 5,000.00 Freq B		Sal				80.00	5,000.00	FITW	S-0	1,250.00	162.31	6,250.00	1,331.64	Child	312.50	1,562.50	Type	Manual
	Hol		20.00	1,250.00	20.00	1,250.00	SS		1,250.00	77.50	6,250.00	387.50				Date	06/23/05	
							MED		1,250.00	18.12	6,250.00	90.63				Net	629.64	
							CA	S-0	1,250.00	36.43	6,250.00	414.12				Dir Dep	0.00	
							CASDI-E		1,250.00	13.50	6,250.00	67.50				Check	629.64	
	Totals		20.00		1,250.00	100.00	6,250.00	Totals			307.86		2,291.39	Totals	312.50	1,562.50		111
	Clooney, George Emp Id 11 Salary 5,000.00 Freq B	Sal		80.00	5,000.00	80.00	5,000.00	FITW	S-0	5,000.00	1,169.33	6,250.00	1,331.64	Child	1,250.00	1,562.50	Type	Reg
Hol					20.00	1,250.00	SS		5,000.00	310.00	6,250.00	387.50				Date	06/23/05	
							MED		5,000.00	72.51	6,250.00	90.63				Net	1,766.47	
							CA	S-0	5,000.00	377.69	6,250.00	414.12				Dir Dep	0.00	
							CASDI-E		5,000.00	54.00	6,250.00	67.50				Check	1,766.47	
Totals			80.00		5,000.00	100.00	6,250.00	Totals			1,983.53		2,291.39	Totals	1,250.00	1,562.50		
demo, first Emp Id 19 Salary 1,500.00 Freq B		Sal			1,500.00		1,500.00	FITW	S-5	1,500.00	103.65	1,500.00	103.65	No Deductions			Type	Reg
							SS		1,500.00	93.00	1,500.00	93.00				Date	06/23/05	
							MED		1,500.00	21.75	1,500.00	21.75				Net	1,210.96	
							CA	S-0	1,500.00	54.44	1,500.00	54.44				Dir Dep	1,210.96	
							CASDI-E		1,500.00	16.20	1,500.00	16.20				Check	0.00	
	Totals			1,500.00		1,500.00	Totals			289.04		289.04	Totals		0.00			

Payroll Register with YTD

XYZ Electronics
Company (TC01)

Check Date: 06/23/2005
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Process: 2005062301

		Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	???	
FROST, DAVID, L	Reg		60.00	1,249.80	60.00	1,249.80	FITW	S-2	3,188.92	593.30	3,669.67	606.57	Med125	40.00	80.00	Type	Reg
	Emp Id	2	Sal	1,666.67	80.00	1,666.67	SS		3,188.92	197.72	3,669.67	227.52				Date	06/23/05
	Salary	1,666.67	OT	312.45	10.00	312.45	MED		3,188.92	46.24	3,669.67	53.21				Net	2,114.50
	Freq	B	Hol		25.00	520.75	CA	S-2	3,188.92	202.72	3,669.67	202.72				Dir Dep	2,114.50
							CASDI-E		3,188.92	34.44	3,669.67	39.63				Check	0.00
	Totals		150.00		3,228.92	175.00	3,749.67	Totals		1,074.42		1,129.65		Totals	40.00	80.00	
FROST, DAVID, L	Reg				60.00	1,249.80	FITW	S-2	480.75	13.27	3,669.67	606.57	Med125	40.00	80.00	Check	111
	Emp Id	2	Sal		80.00	1,666.67	SS		480.75	29.80	3,669.67	227.52				Type	Manual
	Salary	1,666.67	OT		10.00	312.45	MED		480.75	6.97	3,669.67	53.21				Date	06/23/05
	Freq	B	Hol	25.00	520.75	520.75	CA	S-2	480.75	202.72	3,669.67	202.72				Net	425.52
							CASDI-E		480.75	5.19	3,669.67	39.63				Dir Dep	0.00
	Totals		25.00		520.75	175.00	3,749.67	Totals		55.23		1,129.65		Totals	40.00	80.00	Check
Grace, Topher	Sal					2,000.00	FITW	S-0	1,000.00	120.96	3,000.00	470.77	<i>No Deductions</i>			Check	11
	Emp Id	13	Bonus	1,000.00		1,000.00	SS		1,000.00	62.00	3,000.00	186.00				Type	Manual
	Salary	2,000.00					MED		1,000.00	14.50	3,000.00	43.50				Date	06/23/05
	Freq	B					CA	S-0	1,000.00	21.56	3,000.00	120.25				Net	770.18
							CASDI-E		1,000.00	10.80	3,000.00	32.40				Dir Dep	0.00
	Totals			1,000.00			3,000.00	Totals		229.82		852.92		Totals	0.00		Check
Grace, Topher	Sal			2,000.00		2,000.00	FITW	S-0	2,000.00	349.81	3,000.00	470.77	<i>No Deductions</i>			Check	11
	Emp Id	13	Bonus			1,000.00	SS		2,000.00	124.00	3,000.00	186.00				Type	Reg
	Salary	2,000.00					MED		2,000.00	29.00	3,000.00	43.50				Date	06/23/05
	Freq	B					CA	S-0	2,000.00	98.69	3,000.00	120.25				Net	1,376.90
							CASDI-E		2,000.00	21.60	3,000.00	32.40				Dir Dep	0.00
	Totals			2,000.00			3,000.00	Totals		623.10		852.92		Totals	0.00		Check
Jones, Kasey	Sal		80.00	7,000.00	80.00	7,000.00	FITW	S-0	7,000.00	1,787.12	7,000.00	1,787.12	<i>No Deductions</i>			Check	Reg
	Emp Id	15					SS		7,000.00	434.00	7,000.00	434.00				Date	06/23/05
	Salary	7,000.00					MED		7,000.00	101.50	7,000.00	101.50				Net	4,038.09
	Freq	B					CA	S-0	7,000.00	563.69	7,000.00	563.69				Dir Dep	0.00
							CASDI-E		7,000.00	75.60	7,000.00	75.60				Check	4,038.09
	Totals		80.00		7,000.00	80.00	7,000.00	Totals		2,961.91		2,961.91		Totals	0.00		

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XYZ Electronics
Company (TC01)

Check Date: 06/23/2005
Pay Period: 06/05/2005 to 06/18/2005
Process: 2005062301

		<u>Earning</u>	<u>Hours</u>	<u>Amount</u>	<u>YTD Hrs</u>	<u>YTD Amt</u>	<u>Tax</u>	<u>Status</u>	<u>Taxable</u>	<u>Amount</u>	<u>YTD TI</u>	<u>YTD Amt</u>	<u>Deduction</u>	<u>Amount</u>	<u>YTD Amt</u>	<u>???</u>	
Perez, Anna, G		Reg	15.00	217.50	15.00	217.50	FITW	S-4	217.50		217.50	0.00	<i>No Deductions</i>			Type	Reg
Emp Id	18						SS		217.50	13.49	217.50	13.49				Date	06/23/05
Rate	14.5000						MED		217.50	3.15	217.50	3.15				Net	198.51
Freq	B						CA	S-4	217.50		217.50	0.00				Dir Dep	198.51
							CASDI-E		217.50	2.35	217.50	2.35				Check	0.00
Totals	15.00			217.50	15.00	217.50	Totals		18.99		18.99		Totals		0.00		
PITT, BRAD		Sal		1,750.00		1,750.00	FITW	M-2	1,650.00	136.35	2,550.00	170.97	401k	100.00	200.00	Type	Reg
Emp Id	3	Bonus				1,000.00	SS		1,750.00	108.50	2,750.00	170.50				Date	06/23/05
Salary	1,750.00	Match		35.00		55.00	MED		1,750.00	25.38	2,750.00	39.88				Net	1,379.77
Freq	B						AZ	M-2	1,650.00		2,550.00	0.00				Dir Dep	0.00
																Check	1,379.77
Totals				1,750.00		2,750.00	Totals		270.23		381.35		Totals	100.00	200.00		
PITT, BRAD		Sal				1,750.00	FITW	M-2	900.00	34.62	2,550.00	170.97	401k	100.00	200.00	Type	Manual
Emp Id	3	Bonus		1,000.00		1,000.00	SS		1,000.00	62.00	2,750.00	170.50				Date	06/23/05
Salary	1,750.00	Match		20.00		55.00	MED		1,000.00	14.50	2,750.00	39.88				Net	788.88
Freq	B						AZ	M-2	900.00		2,550.00	0.00				Dir Dep	0.00
																Check	788.88
Totals				1,000.00		2,750.00	Totals		111.12		381.35		Totals	100.00	200.00		
Rogers, Fred		Sal	80.00	5,000.00	80.00	5,000.00	FITW	S-0	5,000.00	1,169.33	5,000.00	1,169.33	<i>No Deductions</i>			Type	Reg
Emp Id	16						SS		5,000.00	310.00	5,000.00	310.00				Date	06/23/05
Salary	5,000.00						MED		5,000.00	72.50	5,000.00	72.50				Net	3,016.48
Freq	B						CA	S-0	5,000.00	377.69	5,000.00	377.69				Dir Dep	0.00
							CASDI-E		5,000.00	54.00	5,000.00	54.00				Check	3,016.48
Totals	80.00			5,000.00	80.00	5,000.00	Totals		1,983.52		1,983.52		Totals		0.00		
Ross, Bob		Sal		7,500.00		7,500.00	FITW	S-0	7,500.00	1,952.12	7,500.00	1,952.12	<i>No Deductions</i>			Type	Reg
Emp Id	14						SS		7,500.00	465.00	7,500.00	465.00				Date	06/23/05
Salary	7,500.00						MED		7,500.00	108.75	7,500.00	108.75				Net	4,282.94
Freq	B						CA	S-0	7,500.00	610.19	7,500.00	610.19				Dir Dep	0.00
							CASDI-E		7,500.00	81.00	7,500.00	81.00				Check	4,282.94
Totals				7,500.00		7,500.00	Totals		3,217.06		3,217.06		Totals		0.00		

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XYZ Electronics
Company (TC01)

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Pay Period: 06/05/2005 to 06/18/2005
Process: 2005062301

Smith, Robert, B		Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	???	Reg
Emp Id	1	Reg	50.00	550.00	50.00	550.00	FITW	S-1	532.50		1,432.50	0.00	Med125	100.00	200.00	Type	Reg
Rate	11.0000	OT	5.00	82.50	5.00	82.50	SS		532.50	33.02	1,432.50	88.82				Date	06/23/05
Freq	B	Bonus				1,000.00	MED		532.50	7.72	1,432.50	20.77				Net	486.01
							CA	M-4	532.50		1,432.50	0.00				Dir Dep	486.01
							CASDI-E		532.50	5.75	1,432.50	15.47				Check	0.00
Totals			55.00	632.50	55.00	1,632.50	Totals			46.49		125.06	Totals		100.00	200.00	

Smith, Robert, B		Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Check	1111
Emp Id	1	Reg			50.00	550.00	FITW	S-1	900.00		1,432.50	0.00	Med125	100.00	200.00	Type	Manual
Rate	11.0000	OT			5.00	82.50	SS		900.00	55.80	1,432.50	88.82				Date	06/23/05
Freq	B	Bonus		1,000.00		1,000.00	MED		900.00	13.05	1,432.50	20.77				Net	821.43
							CA	M-4	900.00		1,432.50	0.00				Dir Dep	0.00
							CASDI-E		900.00	9.72	1,432.50	15.47				Check	821.43
Totals				1,000.00	55.00	1,632.50	Totals			78.57		125.06	Totals		100.00	200.00	

Totals for Department: (500) Customer Service

Employees	11	Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Checks	7
Female	2	Reg	125.00	2,017.30	125.00	2,017.30	FITW		41,269.67	7,916.21	41,269.67	7,916.21	401k	200.00	200.00	Vchrs	0
Male	8	Sal	320.00	31,416.67	320.00	31,416.67	SS		41,469.67	2,571.13	41,469.67	2,571.13	Child	1,562.50	1,562.50	Net	25795.26
Chks/Vchrs	17	OT	15.00	394.95	15.00	394.95	MED		41,469.67	601.32	41,469.67	601.32	Med125	280.00	280.00	Dir Dep	4009.98
Female	3	Bonus		3,000.00		3,000.00	AZ		2,550.00		2,550.00	0.00				Check	21785.28
Male	13	Hol	90.00	4,920.75	90.00	4,920.75	CA		38,719.67	2,405.08	38,719.67	2,405.08					
		Match		55.00		55.00	CASDI-E		38,719.67	418.17	38,719.67	418.17					
Totals			550.00	41,749.67	550.00	41,749.67	Totals			13,911.91		13,911.91	Totals		2,042.50	2,042.50	

Department: (700) Janitorial

AFFLEK, BEN		Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	???	Reg
Emp Id	56	Reg	10.00	250.00	10.00	250.00	FITW	M-10	2,750.00	153.65	3,750.00	169.61	<i>No Deductions</i>			Type	Reg
Rate	25.0000	Bonus		1,000.00		1,000.00	SS		2,750.00	170.50	3,750.00	232.50				Date	06/23/05
Freq	B	TipsPaid	100.00	2,500.00	100.00	2,500.00	MED		2,750.00	39.88	3,750.00	54.38				Net	2,300.08
							CA	M-10	2,750.00	56.19	3,750.00	58.13				Dir Dep	0.00
							CASDI-E		2,750.00	29.70	3,750.00	40.50				Check	2,300.08
Totals			110.00	2,750.00	110.00	3,750.00	Totals			449.92		555.12	Totals		0.00		

AFFLEK, BEN		Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Check	10009
Emp Id	56	Reg			10.00	250.00	FITW	M-10	1,000.00	15.96	3,750.00	169.61	<i>No Deductions</i>			Type	Manual
Rate	25.0000	Bonus		1,000.00		1,000.00	SS		1,000.00	62.00	3,750.00	232.50				Date	06/23/05
Freq	B	TipsPaid			100.00	2,500.00	MED		1,000.00	14.50	3,750.00	54.38				Net	894.80
							CA	M-10	1,000.00	1.94	3,750.00	58.13				Dir Dep	0.00
							CASDI-E		1,000.00	10.80	3,750.00	40.50				Check	894.80
Totals				1,000.00	110.00	3,750.00	Totals			105.20		555.12	Totals		0.00		

Payroll Register with YTD

XYZ Electronics
Company (TC01)

Check Date: 06/23/2005
Pay Period: 06/05/2005 to 06/18/2005
Process: 2005062301

Totals for Department: (700) Janitorial

Employees	1	Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Checks	
Female	0	Reg	10.00	250.00	10.00	250.00	FITW		3,750.00	169.61	3,750.00	169.61	<i>No Deductions</i>			Vchrs	0
Male	1	Bonus		1,000.00		1,000.00	SS		3,750.00	232.50	3,750.00	232.50					
Chks/Vchrs	2	TipsPaid	100.00	2,500.00	100.00	2,500.00	MED		3,750.00	54.38	3,750.00	54.38				Net	3194.88
Female	0						CA		3,750.00	58.13	3,750.00	58.13				Check	3194.88
Male	2						CASDI-E		3,750.00	40.50	3,750.00	40.50					
Totals			110.00	3,750.00	110.00	3,750.00	Totals			555.12	555.12	555.12	Totals	0.00			

Report Totals

Employees	15	Earning	Hours	Amount	YTD Hrs	YTD Amt	Tax	Status	Taxable	Amount	YTD TI	YTD Amt	Deduction	Amount	YTD Amt	Checks	
Female	3	Reg	185.00	2,267.30	185.00	2,267.30	FITW		55,431.69	10,599.04	55,431.69	10,599.04	401k	381.95	381.95	Vchrs	0
Male	11	Sal	520.00	38,455.14	520.00	38,455.14	SS		55,813.64	3,460.47	55,813.64	3,460.47	Child	3,078.75	3,078.75		
Chks/Vchrs	26	OT	15.00	394.95	15.00	394.95	MED		55,813.64	809.32	55,813.64	809.32	Med125	1,352.00	1,352.00	Net	33915.38
Female	5	Bonus	25.00	6,612.50	25.00	6,612.50	AZ		2,550.00		2,550.00	0.00				Dir Dep	5932.52
Male	20	Comm		2,000.00	0.00	2,000.00	CA		52,881.69	2,995.64	52,881.69	2,995.64				Check	27982.86
		Hol	90.00	4,920.75	90.00	4,920.75	CASDI-E		53,063.64	573.09	53,063.64	573.09					
		Other		15.00	0.00	15.00											
		TipsPaid	100.00	2,500.00	100.00	2,500.00											
		Match		176.30	0.00	176.30											
Totals			935.00	57,165.64	935.00	57,165.64	Totals			18,437.56	18,437.56	18,437.56	Totals	4,812.70	4,812.70		

* The YTD report totals displayed only include employees listed on this report. They do not reflect the total company YTD amounts.