

**Sample Company 2005**

**Union Fringe Payment Summary**

Date Printed: 11/29/08

Period Ending:

1	Employee FICA	% Total Taxable Wages	18,624.33
2	Employee Medicare	% Total Taxable Wages	4,355.93
3	Federal Income Tax	Tables	39,207.36
4	CA State Income Tax	Tables	8,709.19
5	CA State Disability	% Total Taxable Wages	1,748.81
6	Payroll Advance	Per Pay Period	350.00
7	CA Workers Comp Ins	Tables	16,002.07
8	Employer FICA	% Total Taxable Wages	18,624.33
9	Employer Medicare	% Total Taxable Wages	4,355.93
10	CA State Unemployment	% Total Taxable Wages	5,150.97
11	Federal Unemployment Tax	% Total Taxable Wages	1,334.94
12	Garnishment-Child Support	Per Pay Period	3,067.65
13	Garnishment-Tax Levy	% Disposable Income(net)	17.28
14	Employee 401K	% Gross Pay(unadjusted)	12,864.03
15	Employer 401k Contributn	% Other Calculation	6,445.21
16	Employer Pd. Health	Per Pay Period	20,250.00
17	Employee Pd. Health	Per Pay Period	13,022.08
18	Small Tool Use	Per Hour(all hours)	3,112.88
19	Liability Insurance	Tables	11,992.57
20	PW Benefit-Cash	Per Hour(all hours)	28,251.78
30	NV State Income Tax	Tables	
31	NV State Unemployment	% Total Taxable Wages	3,055.36
32	NV Workers Comp	Tables	8,414.14
<b>Paygroup Total:</b>			<b>228,956.84</b>

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1	Employee FICA	% Total Taxable Wages	95.11
2	Employee Medicare	% Total Taxable Wages	22.24
3	Federal Income Tax	Tables	269.54
4	CA State Income Tax	Tables	60.23
5	CA State Disability	% Total Taxable Wages	10.74
7	CA Workers Comp Ins	Tables	136.19
8	Employer FICA	% Total Taxable Wages	95.11
9	Employer Medicare	% Total Taxable Wages	22.24
10	CA State Unemployment	% Total Taxable Wages	61.36
11	Federal Unemployment Tax	% Total Taxable Wages	12.27
19	Liability Insurance	Tables	93.90
41	Union 20-Pension	1.75 Reg/Ovt/Prm(1x/1.5x/2x)	70.00
42	Union 20-Vacation	2.35 Reg/Ovt/Prm(1x/1.5x/2x)	94.00
43	Union 20-Dues	3.50 Per Hour	140.00
<b>Paygroup Total:</b>			<b>1,182.93</b>

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1	Employee FICA	% Total Taxable Wages	14.24
2	Employee Medicare	% Total Taxable Wages	3.33
5	CA State Disability	% Total Taxable Wages	1.61

Union Fringe Payment Summary

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Continued...

7	CA Workers Comp Ins	Tables	17.79
8	Employer FICA	% Total Taxable Wages	14.24
9	Employer Medicare	% Total Taxable Wages	3.33
10	CA State Unemployment	% Total Taxable Wages	9.18
11	Federal Unemployment Tax	% Total Taxable Wages	1.84
14	Employee 401K	% Gross Pay(unadjusted)	3.46
15	Employer 401k Contributn	% Other Calculation	1.73
16	Employer Pd. Health	Per Pay Period	54.00
17	Employee Pd. Health	Per Pay Period	96.67
18	Small Tool Use	Per Hour(all hours)	4.00
19	Liability Insurance	Tables	10.50
20	PW Benefit-Cash	Per Hour(all hours)	56.80
		<b>Paygroup Total:</b>	<b>292.72</b>
		<b>Total:</b>	<b>230,432.49</b>