

Sample Company 2005

03/24/08

Payroll Record

with Timecard Details and Calculations

Employee 7 to 7, Period End 06/02/2007 to 06/02/2007

Record: 177	Check#: 1378	Rate1	Rate2	Rate3
Employee: <u>7 Jason Hepler</u>		23.00	34.50	46.00
Start Date: 05/27/2007	Tax State: CA	Payroll Type: 1 - Regular		
End Date: 06/02/2007		Status: 3 - Posted		
Check Date: 06/08/2007	Salary/Advance:	Quarter: 2		

Gross Pay:	984.00	Adds:	248.00	Deducts	498.50	Net Pay:	733.50
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	<u>Regular:</u>	<u>Overtime:</u>	<u>Premium:</u>	<u>Sick:</u>	<u>Vacation:</u>	<u>Holiday:</u>	<u>Piece:</u>	<u>PerDiem:</u>	<u>Misc:</u>
Hours:	32.00					8.00			
Pay:	800.00					184.00			

<u>Date:</u>	<u>Job/Equip:</u>	<u>Phase:</u>	<u>Cost Code:</u>	<u>Pay Type:</u>	<u>Paygroup:</u>	<u>Rate:</u>	<u>Hrs/Pcs:</u>	<u>Comp:</u>	<u>Dept:</u>	<u>Cert?</u>
05/28/2007			1000.000	Holiday		23.00	8.00	5697	1	
			GENERAL REQUIREMENTS					>\$19 Carpentry		
05/29/2007	186		1000.000	Regular	1	25.00	8.00	5697	1	Y
	Williams Post Office		GENERAL REQUIREMENTS		MPO-Carp-Frmn			>\$19 Carpentry		
05/30/2007	186		1000.000	Regular	1	25.00	8.00	5697	1	Y
	Williams Post Office		GENERAL REQUIREMENTS		MPO-Carp-Frmn			>\$19 Carpentry		
05/31/2007	186		1000.000	Regular	1	25.00	8.00	5697	1	Y
	Williams Post Office		GENERAL REQUIREMENTS		MPO-Carp-Frmn			>\$19 Carpentry		
06/01/2007	186		1000.000	Regular	1	25.00	8.00	5697	1	Y
	Williams Post Office		GENERAL REQUIREMENTS		MPO-Carp-Frmn			>\$19 Carpentry		

<u>Calculation:</u>	<u>Type:</u>	<u>Amount:</u>	<u>Override:</u>
1 Employee FICA	1 - Deduct From Employee	76.38	
2 Employee Medicare	1 - Deduct From Employee	17.86	
3 Federal Income Tax	1 - Deduct From Employee	226.52	
4 CA State Income Tax	1 - Deduct From Employee	70.76	
5 CA State Disability	1 - Deduct From Employee	8.62	
7 CA Workers Comp Ins	3 - Employer Cost	109.38	
8 Employer FICA	3 - Employer Cost	76.38	
9 Employer Medicare	3 - Employer Cost	17.86	
14 Employee 401K	1 - Deduct From Employee	39.36	
15 Employer 401k Contributn	3 - Employer Cost	19.68	
16 Employer Pd. Health	3 - Employer Cost	54.00	
17 Employee Pd. Health	1 - Deduct From Employee	59.00	
19 Liability Insurance	3 - Employer Cost	75.41	
20 PW Benefit-Cash	2 - Add to Gross	248.00	