

# Widget Manufacturing Corp.

## Employee Payroll Report

From 9/1/2012 to 9/30/2012

Employee Info		Gross Pay	Pre-Tax Deduction	Federal Withholding	Soc Sec Withholding	Medicare Withholding	State Withholding	Other Withholding	SUI/SDI	Other Deductions	Deductions (Additions)	Net Pay
Check #	Pay Date											
<b>Department: Accounting</b>												
1004 Kayla Collins												
	09/05/2012	2,880.00	413.00	2,467.00	331.92	115.71	39.95	NY CA:	95.21 55.85	0.00	0.00	
DD	09/28/2012	720.00	197.00	523.00	59.38	24.99	8.62	NY CA:	0.00 22.00	0.00	408.01	
	09/30/2012	2,880.00	413.00	2,467.00	331.92	115.71	39.95	NY CA:	95.21 55.85	0.00	0.00	
Employee Totals:		6,480.00	1,023.00	5,457.00	723.22	256.41	88.52		324.12	0.00	0.00	
1008 Charles H Garrison												
	09/05/2012	5,000.00	419.00	4,581.00	418.00	205.01	70.78	NY	229.00	0.00	2.60	
DD	09/28/2012	1,153.87	188.23	965.64	0.00	43.46	15.01	NY	14.00 229.00	0.00	2.60	
	09/30/2012	5,000.00	419.00	4,581.00	418.00	205.00	70.77	NY		0.00	0.00	
Employee Totals:		11,153.87	1,026.23	10,127.64	836.00	453.47	156.56		472.00	0.00	7.80	
1009 Nicholas Jefferson												
	09/05/2012	1,000.00	0.00	1,000.00	163.32	42.00	14.50	NJ NY:	29.37 49.75	0.24	1.88	
DD	09/07/2012	1,000.00	0.00	1,000.00	163.32	42.00	14.50	NJ NY:	29.37 49.75	0.00	0.00	
	09/14/2012	1,000.00	0.00	1,000.00	163.32	42.00	14.50	NJ NY:	29.37 49.75	0.00	0.00	
DD	09/26/2012	1,000.00	0.00	1,000.00	163.32	42.00	14.50	NJ NY:	29.37 49.75	0.00	0.00	
	09/28/2012	1,000.00	0.00	1,000.00	163.32	42.00	14.50	NJ NY:	29.37 49.75	0.00	0.00	
Employee Totals:		5,000.00	0.00	5,000.00	816.60	210.00	72.50		395.60	0.24	1.88	
1006 Natalie M Mendez												
	09/05/2012	880.00	169.00	711.00	67.00	31.71	10.95	NY	30.00	0.00	0.60	
DD	09/07/2012	880.00	169.00	711.00	67.00	31.71	10.95	NY	30.00	0.00	0.60	
DD	09/14/2012	880.00	169.00	711.00	67.00	31.71	10.95	NY	30.00	0.00	0.60	
	09/26/2012	880.00	169.00	711.00	67.00	31.71	10.94	NY	30.00	0.00	0.60	
DD	09/28/2012	880.00	169.00	711.00	67.00	31.71	10.95	NY	30.00	0.00	0.60	
Employee Code: SAMPLE												

# Widget Manufacturing Corp.

## Employee Payroll Report

From 9/1/2012 to 9/30/2012

Employee Info		Gross Pay		Pre-Tax Deduction	Federal Withholding	Soc Sec Withholding	Medicare Withholding	State Withholding	Other Withholding	SUI/SDI	Other Deductions (Additions)	Net Pay
Check #	Pay Date											
Employee Totals:	4,400.00	845.00	3,555.00	335.00	158.55	54.74	150.00	0.00	3.00	0.00	2,853.71	
Dept. (003) Totals:	27,033.87	2,894.23	24,139.64	2,710.82	1,078.43	372.32	1,341.72	0.24	12.68	0.00	18,623.43	
<b>Department: Engineering</b>												
1003 Eric M Davis												
09/05/2012	2,050.00	285.00	1,765.00	318.03	78.33	27.04	NY:	98.87	60.62	0.00	205.00	
09/07/2012	2,050.00	285.00	1,765.00	318.03	78.33	27.04	NY:	98.87	60.62	0.00	205.00	
09/14/2012	2,000.00	285.00	1,715.00	305.53	76.23	26.32	NY:	95.54	58.62	0.00	205.00	
09/26/2012	2,050.00	285.00	1,765.00	318.03	78.33	27.04	NY:	98.87	60.62	0.00	205.00	
09/28/2012	2,050.00	285.00	1,765.00	318.03	78.33	27.05	NY:	98.87	60.62	0.00	205.00	
Employee Totals:	10,200.00	1,425.00	8,775.00	1,577.65	389.55	134.49		491.02	301.10	0.00	1,025.00	
1001 David M Jones												
DD	7,999.99	844.00	7,155.99	710.00	334.15	115.36	CA:	232.00	0.00	79.56	0.00	
09/28/2012	1,846.19	228.62	1,617.57	0.00	75.70	26.13	CA:	0.00	18.02	0.00	1,497.72	
09/30/2012	7,999.99	844.00	7,155.99	710.00	334.15	115.37	CA:	232.00	0.00	79.56	0.00	
Employee Totals:	17,846.17	1,916.62	15,929.55	1,420.00	744.00	256.86		464.00	0.00	177.14	0.00	
Dept. (005) Totals:	28,046.17	3,341.62	24,704.55	2,997.65	1,133.55	391.35		955.02	301.10	177.14	1,025.00	
<b>Department: Sales</b>												
1002 Stephanie Powell												
09/05/2012	15,000.00	1,385.00	13,615.00	2,951.00	268.59	214.82	CA:	920.00	0.00	0.00	0.00	
09/28/2012	3,461.60	461.93	2,999.67	244.00	0.00	47.51	CA:	36.00	0.00	0.00	0.00	
09/30/2012	15,000.00	1,385.00	13,615.00	2,951.00	0.00	214.82	CA:	920.00	0.00	0.00	0.00	
Employee Totals:	33,461.60	3,231.93	30,229.67	6,146.00	268.59	477.15		1,876.00	0.00	0.00	0.00	
1005 Michael C Smith												
09/05/2012	1,200.00	0.00	1,200.00	213.00	50.40	17.40	NY:	63.00	0.00	0.60	10.00	
09/07/2012	1,200.00	0.00	1,200.00	213.00	50.40	17.40	NY:	63.00	0.00	0.60	10.00	
09/14/2012	1,200.00	0.00	1,200.00	213.00	50.40	17.40	NY:	63.00	0.00	0.60	10.00	
09/26/2012	1,200.00	0.00	1,200.00	213.00	50.40	17.40	NY:	63.00	0.00	0.60	10.00	
09/28/2012	1,200.00	0.00	1,200.00	213.00	50.40	17.40	NY:	63.00	0.00	0.60	10.00	

# Widget Manufacturing Corp.

## Employee Payroll Report

From 9/1/2012 to 9/30/2012

Employee Info													
Check #	Pay Date	Gross Pay	Pre-Tax Deduction	Federal Taxable Wages	Federal Withholding	Soc Sec Withholding	Medicare Withholding	State Withholding	Other Withholding	SUI/SDI	Deductions (Additions)	Other	Net Pay
	09/28/2012	1,200.00	0.00	1,200.00	213.00	50.40	17.40	NY :	63.00	0.00	0.60	10.00	845.60
Employee Totals:		7,200.00	0.00	7,200.00	1,278.00	302.40	104.40		378.00	0.00	3.60	60.00	5,073.60
Dept. (004) Totals:		40,661.60	3,231.93	37,429.67	7,424.00	570.99	581.55		2,254.00	0.00	3.60	60.00	26,535.53
<u>Department: Shipping</u>													
1007 Thomas A Montoya													
DD	09/05/2012	720.00	197.00	523.00	38.00	24.99	8.63	NY :	18.00	12.00	0.60	10.00	410.78
DD	09/07/2012	720.00	197.00	523.00	38.00	24.99	8.63	NY :	18.00	12.00	0.60	10.00	410.78
DD	09/14/2012	720.00	197.00	523.00	38.00	24.99	8.63	NY :	18.00	12.00	0.60	10.00	410.78
DD	09/21/2012	720.00	197.00	523.00	38.00	24.99	8.62	NY :	18.00	12.00	0.60	10.00	410.79
DD	09/28/2012	720.00	197.00	523.00	38.00	24.99	8.63	NY :	18.00	12.00	0.60	10.00	410.78
DD	09/28/2012	720.00	197.00	523.00	38.00	24.99	8.63	NY :	18.00	12.00	0.60	10.00	410.78
Employee Totals:		4,320.00	1,182.00	3,138.00	228.00	149.94	51.77		108.00	72.00	3.60	60.00	2,464.69
Dept. (002) Totals:		4,320.00	1,182.00	3,138.00	228.00	149.94	51.77		108.00	72.00	3.60	60.00	2,464.69
Company Totals:		100,061.64	10,649.78	89,411.86	13,360.47	2,932.91	1,396.99		4,658.74	373.34	197.02	1,145.00	65,147.39
													4,658.74
													CA 2,473.70 NJ 146.85 NY 2,038.19