

Widget Manufacturing Corp.

Payroll Register Report

Pay Period From 09/18/2012 to 09/24/2012, Pay Date: 09/28/2012, Payroll # 44 (Standard)

Earnings	Hours	Rate	Current	YTD Taxes	Location : NY1	Dept : 003	Group : Manufacturing	YTD Deductions	Current	YTD ER Taxes*	Current	YTD
Department : Accounting												
Emp# 1009	Nicholas Jefferson											
	Net Pay: 701.06											
Regular	40.00	25.00	1,000.00	33,400.00	FWT	163.32	5,716.20			ER SS	62.00	2,170.00
Holiday				1,600.00	SS W/H	42.00	1,470.00			ER MC	14.50	507.50
					MC W/H	14.50	507.50			FUTA	0.00	42.00
					NJ State Tax	29.37	1,027.95			NJ SUTA	0.00	636.30
					NJ SDI	0.00	60.60					
					NJ SUI	0.00	128.78					
					NJ Family Leave In	0.00	24.24					
					NY State Tax	49.75	1,741.25					
Employee Tot:	40.00		1,000.00	35,000.00		298.94	10,676.52		0.00		76.50	3,355.80
Department : Engineering												
Emp# 1006	Natalie M Mendez											
	Net Pay: 570.74											
Regular	40.00	22.00	880.00	28,072.00	FWT	67.00	2,345.00	401(k)	44.00	1,540.00	ER SS	1,638.35
Vacation				1,056.00	SS W/H	31.71	1,109.85	PreTax Medical (S)	125.00	4,375.00	ER MC	383.16
Personal Time				264.00	MC W/H	10.95	383.16			FUTA	0.00	42.00
Holiday				1,408.00	NY State Tax	30.00	1,050.00			NY SUTA	0.00	375.74
					NY SDI	0.60	21.00					
Employee Tot:	40.00		880.00	30,800.00		140.26	4,909.01		169.00	5,915.00	57.76	2,439.25
Dept 003 Tot:	80.00		1,880.00	65,800.00		439.20	15,585.53		169.00	5,915.00	134.26	5,795.05
Department : Sales												
Emp# 1003	Eric M Davis											
	Net Pay: 927.10											
Regular	40.00	50.00	2,000.00	66,400.00	FWT	318.03	11,400.04	401(k)	100.00	3,515.00	ER SS	4,142.53
Overtime				1,575.00	SS W/H	78.33	2,806.23	Child Support	205.00	7,380.00	ER MC	968.82
Night 1				300.00	MC W/H	27.05	988.82	Pretax Medical (M)	185.00	6,660.00	FUTA	42.00
Personal Time				400.00	NY State Tax	98.87	3,546.67			NY SUTA	0.00	375.70
Holiday				3,200.00	NYC Resident Tax	60.62	2,172.74					
Meals			50.00	1,600.00								
Employee Tot:	40.00		2,050.00	73,475.00		582.90	20,894.50		490.00	17,555.00	142.68	5,529.05
Dept 005 Tot:	40.00		2,050.00	73,475.00		582.90	20,894.50		490.00	17,555.00	142.68	5,529.05

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Earnings	Hours	Rate	Current	YTD Taxes	Location : NY2	Dept : 004	YTD Deductions	Current	YTD ER Taxes*	Current	YTD
Emp# 1005	Michael C Smith										
	Net Pay: 845.60										
Regular	40.00	30.00	1,200.00	40,080.00	FWT	213.00	7,545.00	10.00	350.00	ER SS	74.40
Overtime				360.00	SS W/H	50.40	1,779.12			ER MC	17.40
Holiday				1,920.00	MC W/H	17.40	614.22			FUTA	0.00
					NY State Tax	63.00	2,228.00			NY SUTA	0.00
					NY SDI	0.60	21.00				375.70
Employee Tot:	40.00		1,200.00	42,360.00		344.40	12,187.34	10.00	350.00		91.80
Dept 004 Tot:	40.00		1,200.00	42,360.00		344.40	12,187.34	10.00	350.00		91.80

Department : Shipping

Emp# 1007	Thomas A Montoya										
	Net Pay: 410.78										
Regular	40.00	18.00	720.00	23,040.00	FWT	38.00	1,330.00	72.00	2,520.00	ER SS	36.89
Vacation				720.00	SS W/H	24.99	874.65	125.00	4,375.00	ER MC	8.63
Sick Time				288.00	MC W/H	8.63	301.96	10.00	350.00	FUTA	0.00
Holiday				1,152.00	NY State Tax	18.00	630.00			NY SUTA	0.00
					NYC Resident Tax	12.00	420.00				375.66
					NY SDI	0.60	21.00				
Employee Tot:	40.00		720.00	25,200.00		102.22	3,577.61	207.00	7,245.00		45.52
Dept 002 Tot:	40.00		720.00	25,200.00		102.22	3,577.61	207.00	7,245.00		45.52
Grand Tot:	200.00		5,850.00	206,835.00		1,468.72	52,244.98	876.00	31,065.00		414.26

Payroll Summary	Total Net Pay: 3,455.28										
Regular	200.00		5,800.00	190,992.00	FWT	799.35	28,336.24	216.00	7,575.00	ER SS	335.73
Overtime				1,935.00	SS W/H	227.43	8,039.85	205.00	7,380.00	ER MC	78.53
Night 1				300.00	MC W/H	78.53	2,775.66	185.00	6,660.00	FUTA	0.00
Vacation				1,776.00	NJ State Tax	29.37	1,027.95	250.00	8,750.00	NJ SUTA	0.00
Sick Time				288.00	NJ SDI	0.00	60.60	20.00	700.00	NY SUTA	0.00
Personal Time				664.00	NJ SUI	0.00	128.78				1,502.80
Holiday				9,280.00	NJ Family Leave Inc	0.00	24.24				
Meals			50.00	1,600.00	NY State Tax	259.62	9,195.92				
					NYC Resident Tax	72.62	2,592.74				
					NY SDI	1.80	63.00				

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Earnings	Hours	Rate	Current	YTD Taxes	Current	YTD Deductions	Current	YTD ER Taxes*	Current	YTD
Payroll Totals :	200.00		5,850.00	206,835.00		1,468.72	52,244.98		876.00	31,065.00
									414.26	17,130.43

* Includes FICA and unemployment taxes only.

Direct Deposit was disabled for this payroll.

Note on Departmental Reporting:

Employee will be included in default department only. Report will not reflect allocation to different departments.