

Payrolls by Paychex, Inc.

1301 Company EE ID: 5





VOID

PERSONAL AND Gloucester, NJ 08	CHECK INFORMATION 030	N			
Soc Sec #: xxx-xx	-xxxx Employee ID: 5				
Pay Period: 12/17/16 to 12/30/16 Check Date: 01/06/17					
NET PAY ALLOCATIONS					
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			
Check Amount	0.00	0.00			
Chkg 0501	<u>1297.56</u>	<u>1297.56</u>			
NET PAY	1297.56	1297.56			

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular	85.00	17.0500	1449.25	85.00	1449.25
	Overtime	10.00	25.5750	255.75	10.00	255.75
	Commissions			23.43		23.43
	Total Hours	95.00			95.00	
	Gross Earnings			1728.43		1728.43
	Total Hrs Worked	95.00				
OTHER ITEMS Do not increase Net P	DESCRIPTION ay			THIS PERIOD (\$)		YTD (\$)
	401k ER			51.85		51.85
WITHHOLDINGS	DESCRIPTION	FILING STATE	JS .	THIS PERIOD (\$)		YTD (\$)
	Social Security			107.16		107.16
	Medicare			25.06		25.06
	Fed Income Tax	S 1		196.92		196.92
	NJ Income Tax	SMCU 1		36.66		36.66
	NJ Disability			5.88		5.88
	NJ Unemploy			6.61		6.61
	NJ EE Work Dev			0.73		0.73
	TOTAL			379.02		379.02
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	401k EE Pretax			51.85		51.85
	TOTAL			51.85		51.85

NET PAY	THIS PERIOD (\$)	YTD (\$)
	1297.56	1297.56

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