

Sample of New Report

Circled in Red is what is needed

CLASS 1: PLANT

10823

BORK, CAITLINE E

SSN: 379-11-9227

Period Start:

11/22/2020

Period End:

11/28/2020

Check Date:

12/2/2020

Amount of Check:

437.20

Earning/Deduction/  
Tax

Hours

Pieces/Base

Rate/Amt/Pct

Amount  
Work  
Class.

WC  
Group

WC  
Code

Asset Or Expense Account

Liability Account

0001-ST-PLANT

24.00

15.20000

364.80

MI

4410

5050

2210

0005-VAC-PLANT

8.00

15.20000

121.60

MI

4410

5050

2060

0006-HOLIDAY-PLANT

8.00

15.20000

121.60

MI

4410

5050

2050

PT13-PT-BCN-1 PERSO

50.00

50.00

MI

4410

5050

2053

Total Earnings:

608.00

608.00

MI

4410

5050

2050

Total Deductions:

50.00

50.00

MI

4410

5050

2053

USFT

558.00

54.39

54.39

MI

4410

5050

2050

USMED

558.00

8.09

8.09

MI

4410

5050

2050

USSS

558.00

34.60

34.60

MI

4410

5050

2050

MISIT

558.00

23.72

23.72

MI

4410

5050

2053

Total Taxes:

120.80

120.80

MI

4410

5050

2050

B1023

437.20

100.00000

437.20

MI

4410

5050

2051

Total EFT:

437.20

437.20

MI

4410

5050

2051

Employer Portion

558.00

8.09

8.09

MI

4410

5050

2050

USMED

558.00

34.60

34.60

MI

4410

5050

2050

USFUTA

558.00

3.35

3.35

MI

4410

5050

2052

MISUTA

608.00

10.34

10.34

MI

4410

5050

2051

Workers' Compensation

6.32536

1.733926

1.733926

MI

4410

5050

2050

0001-ST-PLANT

6.32536

364.80

1.733926

1.733926

MI

4410

5050

2050

0005-VAC-PLANT

2.10845

121.60

1.733926

1.733926

MI

4410

5050

2050

0006-HOLIDAY-PLANT

2.10845

121.60

1.733926

1.733926

MI

4410

5050

2050

Not Needed

Not Needed