

Pay Group: Pay Begin Date: Pay End Date: CG-Z-TECH 01/15/2011 01/28/2011

Company: Advice #: Advice Date: AF89 00000000503292 02/04/2011

Guangxu Zhou			Employee ID:	20342			TAX DATA:	Federal	AR State
02 Kanis Creek Ln			Department:	4722-TMS:HITS OFF-SI	(TE		Marital Status:	Married	N/A
ittle Rock, AR 72223			Location:	AF89 Jefferson, AR			Allowances:	1	1
]	Pay Rate:	\$67,204.80 Annual			Addl. Amt:		
							Addl. Allow:		
		HOURS AND						TAXES	
		Curren							******
Description	Rate	Hour				Earnings	Description	Curr	
REGULAR	32.310000	70.00				6,074.28	Fed Withholdng	255.	
Salaried Holiday SALARIED SICK HOURS TAKEN	32.310000 32.310000	8.00 2.00				775.44 129.24	Fed MED/EE Fed OASDI/EE	34. 99.	
FLOATING HOLIDAY (Salaried)	32.310000	2.00	0.			258.48	AR Withholding	133.	
Publication Reward			0.		10	200.00	711C Withholding	133.	04 415.53
SALARIED VACATION TAKEN			0.		00	516.96			
LIFE 50K+			0.			2.25			
TOTAL:		80.00	2,585.55	240.00		7,956.65	TOTAL:	523.	23 1,602.10
BEFORE-TAX DE	DUCTIONS			AFTER-TAX DEDUC	TIONG			EMPLOYER PAID BENEFIT	20
Description BEFORE-TAX DE	Current	YTD	Description	AFTER-TAX DEDUC	Current	YTD	Description		urrent YT
MEDICAL PRETAX	148.00		LIFE 50K+		0.75	2.25			
DENTAL PRETAX	12.00		Child Life		0.42	1.26			
VISION PRETAX	7.03		LONG TERM DISA	BILITY	2.20	6.60			
HEALTH FSA	12.00	36.00							
DEPENDENT CARE	38.46	115.38							
OTAL:	217.49	652.47	TOTAL:		3.37	10.11	*TAXABLE		
						10.11		ICTIONS	Met De
OTAL:	217.49 TOTAL GROSS 2,585.55		TOTAL: TAXABLE GROSS 2,368.06		3.37 TOTAL TAXES 523.23		*TAXABLE TOTAL DEDU	JCTIONS 220.86	NET PA 1,841.

LEAVE BALANCE		
VACATION:	116.00	
SICK:	66.54	
MESSACE.		

DIRECT DEPOSIT DISTR	IBUTION	
Account Type	Account Number	Deposit Amount
Checking	XXXXXXXX1978	\$1,841.46
TOTAL:		\$1,841.46