

CG-CONSULTING GROUP 07/28/2012 08/10/2012

Pay Group: Pay Begin Date: Pay End Date:

AF89 000000000675733

Company: Advice #: Advice Date: 08/17/2012

Guangxu Zhou 102 Kanis Creek Ln Employee ID: Department: 20342 4722-TMS:HITS OFF-SITE Federal Married TAX DATA: AR State Marital Status: N/A AF89 Jefferson, AR \$69,742.40 Annual Little Rock, AR 72223 Location: Allowances: Pay Rate: Addl. Amt: Addl. Allow:

HOURS AND EARNINGS							TAXES	
		Current			YTD			
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
REGULAR	33.530000	77.00	2,581.81	1,140.00	38,224.20	Fed Withholdng	281.88	4,749.57
SALARIED SICK HOURS TAKEN	33.530000	3.00	100.59	139.00	4,660.67	Fed MED/EE	37.12	626.94
FLOATING HOLIDAY (Salaried)			0.00	8.00	268.24	Fed OASDI/EE	107.52	1,815.96
Salaried Holiday			0.00	40.00	1,341.20	AR Withholdng	147.28	2,483.96
SALARIED VACATION TAKEN			0.00	33.00	1,106.49			
LIFE 50K+			0.83		14.11			

1,360.00 2,683.23 45,614.91 TOTAL: 573.80 9,676.43 TOTAL: 80.00

BEFORE-TAX DEDUCTIONS		AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS			
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
MEDICAL PRETAX	96.00		LIFE 50K+	0.83		MEDICAL PRETAX	279.40	5,269.70
DENTAL PRETAX	7.00		Child Life	0.42		DENTAL PRETAX	8.98	185.63
VISION PRETAX	3.52	70.37	LONG TERM DISABILITY	2.28	38.76			
HEALTH FSA	16.73	349.48						
TOTAL:	123.25	2,377.85	TOTAL:	3.53	60.01	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,683.23	2,559.98	573.80	126.78	1,982.65
YTD	45,614.91	43,237.06	9,676.43	2,437.86	33,500.62

LEAVE BALANCE	
VACATION:	149.00
SICK:	26.74
MECCA CE.	

DIRECT DEPOSIT DIST	RIBUTION	
Account Type	Account Number	Deposit Amount
Checking	XXXXXXXX1978	\$1,982.65
TOTAL:		\$1,982.65