

CO: ABC Company
 REPORT: Payroll Report
 DATE: Sep 24, 2010

Department: A100 Number	Pay Code and Description	Pay Amount Total Pay	FICA	Fed WH	State WH	Net Pay	Check
Able Barnes	W100 Base	\$1,000.01					
123-45-6789	W101 OT	\$3.75					
	W150 Bonus	\$50.00					
	W160 Adjustment	-1.00					
		\$1,052.76	\$90.00	\$200.00	\$50.00	\$712.76	10001
Charley Daniel	W100 Base	\$1,500.00					
123-45-6790	W160 Adjustment	1.00					
		\$1,501.00	\$135.00	\$300.00	\$100.00	\$966.00	10002
Joe Parttime	W100 Base	\$50.00					
123-45-6791		\$50.00	\$4.00			\$46.00	10003
Department Totals:		\$2,603.76	\$229.00	\$500.00	\$150.00	\$1,724.76	
Department: B100							
Ed Frankel	W100 Base	\$500.00					
123-45-6792	W101 OT	\$50.00					
		\$550.00	\$40.00	\$75.00	\$15.00	\$420.00	10004
Department Totals:		\$550.00	\$40.00	\$75.00	\$15.00	\$420.00	
Company Totals:		\$3,153.76	\$269.00	\$575.00	\$165.00	\$2,144.76	