

CO: ABC Company  
 REPORT: Payroll Report  
 DATE: Oct 1, 2010

Department: A100 Number	Pay Code and Description	Pay Amount Total Pay	FICA	Fed WH	State WH	Net Pay	Check
Able Barnes	W100 Base	\$1,000.00					
123-45-6789	W101 OT	\$3.75					
	W150 Bonus	\$50.00					
	W160 Adjustment	-2.00					
		\$1,051.75	\$90.00		\$50.00	\$911.75	10005
Charley Daniel	W100 Base	\$1,500.00					
123-45-6790	W160 Adjustment	1.00					
		\$1,501.00	\$135.00	\$300.00		\$1,066.00	10006
Joe Parttime	W100 Base	\$50.00					
123-45-6791		\$50.00	\$4.00			\$46.00	10007
Department Totals:		\$2,602.75	\$229.00	\$300.00	\$50.00	\$2,023.75	
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	10008
Department Totals:		\$550.00	\$40.00	\$75.00	\$15.00	\$420.00	
Company Totals:		\$3,152.75	\$269.00	\$375.00	\$65.00	\$2,443.75	