

**Payroll Register**

**ABC Company**  
Company (ABC)

Check Date: 02/18/2005 to 03/18/2005  
Process: 2005010100 to 2005033199  
Period: 02/02/2005 to 03/15/2005

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg
<b>Berube, John A</b>		Reg	Regular	16.00	7.5000	120.00	FITW	Federal Income T	300.00	19.81				Chk Date	<b>02/18/2005</b>
Emp Id	3	Reg	Regular	24.00	7.5000	180.00	MA	Massachusetts SI	300.00	14.68				Batch	<b>B</b>
Rate	0.0000						MED	Medicare	300.00	4.35				Net	<b>242.56</b>
							SS	OASDI	300.00	18.60				Dir Dep	<b>0.00</b>
														Chk Amt	<b>242.56</b>
														Chk/Vcr #	<b>10000</b>
			<b>Total Earnings</b>	<b>40.00</b>		<b>300.00</b>		<b>Total Taxes</b>		<b>57.44</b>		<b>Total Deductions</b>	<b>0.00</b>		
<b>Berube, John A</b>		Reg	Regular			40.00	FITW	Federal Income T	100.00					Chk Date	<b>03/18/2005</b>
Emp Id	3	Reg	Regular	16.00			MA	Massachusetts SI	100.00					Batch	<b>B</b>
Rate	0.0000	Reg	Regular			60.00	MED	Medicare	100.00	1.45				Net	<b>92.35</b>
		Reg	Regular	24.00			SS	OASDI	100.00	6.20				Dir Dep	<b>0.00</b>
														Chk Amt	<b>92.35</b>
														Chk/Vcr #	<b>10005</b>
			<b>Total Earnings</b>	<b>40.00</b>		<b>100.00</b>		<b>Total Taxes</b>		<b>7.65</b>		<b>Total Deductions</b>	<b>0.00</b>		
<b>Berube, John A</b>		Reg	Regular			100.00	FITW	Federal Income T	100.00					Chk Date	<b>03/18/2005</b>
Emp Id	3						MA	Massachusetts SI	100.00					Batch	<b>VM</b>
Rate	0.0000						MED	Medicare	100.00	1.45				Net	<b>92.35</b>
							SS	OASDI	100.00	6.20				Dir Dep	<b>0.00</b>
														Chk Amt	<b>92.35</b>
														Chk/Vcr #	<b>1000</b>
			<b>Total Earnings</b>	<b>0.00</b>		<b>100.00</b>		<b>Total Taxes</b>		<b>7.65</b>		<b>Total Deductions</b>	<b>0.00</b>		
<b>Goldstein, Gary</b>		Reg	Regular			7000.00	FITW	Federal Income T	7000.00	1491.83				Chk Date	<b>02/18/2005</b>
Emp Id	4						MA	Massachusetts SI	7000.00	366.92				Batch	<b>B</b>
Salary	7000.00						MED	Medicare	7000.00	101.50				Net	<b>4605.75</b>
							SS	OASDI	7000.00	434.00				Dir Dep	<b>0.00</b>
														Chk Amt	<b>4605.75</b>
														Chk/Vcr #	<b>10001</b>
			<b>Total Earnings</b>	<b>0.00</b>		<b>7000.00</b>		<b>Total Taxes</b>		<b>2394.25</b>		<b>Total Deductions</b>	<b>0.00</b>		
<b>Goldstein, Gary</b>		Reg	Regular			1000.00	FITW	Federal Income T	8000.00	2400.00				Chk Date	<b>03/18/2005</b>
Emp Id	4	Reg	Regular			7000.00	MA	Massachusetts SI	8000.00	419.92				Batch	<b>B</b>
Salary	7000.00						MED	Medicare	8000.00	116.00				Net	<b>4568.08</b>
							SS	OASDI	8000.00	496.00				Dir Dep	<b>0.00</b>
														Chk Amt	<b>4568.08</b>
														Chk/Vcr #	<b>10006</b>
			<b>Total Earnings</b>	<b>0.00</b>		<b>8000.00</b>		<b>Total Taxes</b>		<b>3431.92</b>		<b>Total Deductions</b>	<b>0.00</b>		
<b>Goldstein, Gary</b>		Reg	Regular			500.00	FITW	Federal Income T	500.00	150.00				Chk Date	<b>03/18/2005</b>
Emp Id	4						MA	Massachusetts SI	500.00	24.47				Batch	<b>B</b>
Salary	7000.00						MED	Medicare	500.00	7.25				Net	<b>287.28</b>
							SS	OASDI	500.00	31.00				Dir Dep	<b>0.00</b>
														Chk Amt	<b>287.28</b>
														Chk/Vcr #	<b>10007</b>
			<b>Total Earnings</b>	<b>0.00</b>		<b>500.00</b>		<b>Total Taxes</b>		<b>212.72</b>		<b>Total Deductions</b>	<b>0.00</b>		

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		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg
<b>Reardon, John J</b>		Reg	Regular	40.00	12.7500	510.00	FITW	Federal Income T	485.00		401k	401k	25.00	Chk Date	<b>02/18/2005</b>
Emp Id	1						MA	Massachusetts SI	485.00	14.31				Batch	<b>B</b>
Rate	12.7500						MED	Medicare	510.00	7.40				Net	<b>431.67</b>
							SS	OASDI	510.00	31.62				Dir Dep	<b>0.00</b>
														Chk Amt	<b>431.67</b>
														Chk/Vcr #	<b>10002</b>
		<b>Total Earnings</b>		<b>40.00</b>		<b>510.00</b>	<b>Total Taxes</b>			<b>53.33</b>	<b>Total Deductions</b>		<b>25.00</b>		
<b>Reardon, John J</b>		Reg	Regular	16.00	12.7500	204.00	FITW	Federal Income T	995.00	100.00	401k	401k	25.00	Chk Date	<b>03/18/2005</b>
Emp Id	1	Reg	Regular	16.00	12.7500	204.00	MA	Massachusetts SI	995.00	39.33	Child	Child Support	50.00	Batch	<b>B</b>
Rate	12.7500	Reg	Regular	4.00	12.7500	51.00	MED	Medicare	1020.00	14.79				Net	<b>727.64</b>
		Reg	Regular	20.00	12.7500	255.00	SS	OASDI	1020.00	63.24				Dir Dep	<b>0.00</b>
		Reg	Regular	4.00	12.7500	51.00								Chk Amt	<b>727.64</b>
		Reg	Regular	20.00	12.7500	255.00								Chk/Vcr #	<b>10008</b>
		<b>Total Earnings</b>		<b>80.00</b>		<b>1020.00</b>	<b>Total Taxes</b>			<b>217.36</b>	<b>Total Deductions</b>		<b>75.00</b>		
<b>Saucier, Matthew D</b>		Reg	Regular			1000.00	FITW	Federal Income T	1000.00	57.31				Chk Date	<b>02/18/2005</b>
Emp Id	2						MA	Massachusetts SI	1000.00	41.66				Batch	<b>B</b>
Salary	1000.00						MED	Medicare	1000.00	14.50				Net	<b>824.53</b>
							SS	OASDI	1000.00	62.00				Dir Dep	<b>0.00</b>
														Chk Amt	<b>824.53</b>
														Chk/Vcr #	<b>10003</b>
		<b>Total Earnings</b>		<b>0.00</b>		<b>1000.00</b>	<b>Total Taxes</b>			<b>175.47</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Saucier, Matthew D</b>		Reg	Regular			1000.00	FITW	Federal Income T	1000.00	57.31				Chk Date	<b>03/18/2005</b>
Emp Id	2						MA	Massachusetts SI	1000.00	41.66				Batch	<b>B</b>
Salary	1000.00						MED	Medicare	1000.00	14.50				Net	<b>824.53</b>
							SS	OASDI	1000.00	62.00				Dir Dep	<b>0.00</b>
														Chk Amt	<b>824.53</b>
														Chk/Vcr #	<b>10009</b>
		<b>Total Earnings</b>		<b>0.00</b>		<b>1000.00</b>	<b>Total Taxes</b>			<b>175.47</b>	<b>Total Deductions</b>		<b>0.00</b>		
<b>Report Total</b>															
<b>Employees</b>	<b>4</b>	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	<b>10</b>
Female	0	Reg	Regular	200.00		19530.00	FITW	Federal Income T	19480.00	4276.26	401k	401k	50.00	Vouchers	<b>0</b>
Male	4						MA	Massachusetts SI	19480.00	962.95	Child	Child Support	50.00	Net	<b>12696.74</b>
<b>Chks &amp; Vchrs</b>	<b>10</b>						MED	Medicare	19530.00	283.19				Dir Dep	<b>0.00</b>
Female	0						SS	OASDI	19530.00	1210.86				Chk Amt	<b>12696.74</b>
Male	10														
		<b>Total Earnings</b>		<b>200.00</b>		<b>19530.00</b>	<b>Total Taxes</b>			<b>6733.26</b>	<b>Total Deductions</b>		<b>100.00</b>		