

#Demo1 Sample Client 2

Labor Distribution (\$121)	
Check Date :	02/13/2004-1
Period Range :	02/05/2004 TO 02/11/2004
Week Number :	Week #7

Employee Name		Social Security Number		Salary / Rate		Net Pay	
Earnings Description	Current Hours	Current Amount	Deductions Description	Current Amount	Taxes Description	Current Amount	
Department 100 - Managers							
100 - Managers				7 EMPLOYEES	0 MALES	0 FEMALES	
1 Regular	280.00	1,470.00	C1 Child Support 2	10.00	Federal	133.57	
GT Group Term Life	0.00	15.58	CS Child Support	284.54	OASDI	126.33	
RP Reoccurring		50.00	D Direct Deposit	362.28	Medicare	29.56	
SA Salary	0.00	400.00	IN Pretax Insurance	170.00		289.46	
WMMinimum Wage Makeup	0.00	412.00	LO Loan Deduction	50.00	ER OASDI	126.33	
			UN Uniform Deduction	50.00	ER MEDICARE	29.56	
					ER FUI	16.18	
					FL-SUI	54.59	
						226.66	
Department Totals:	280.00	2,347.58		926.82	ER Liab 2,574.24	516.12	1,131.30
Department 200 - Restaurant Staff							
200 - Restaurant Staff				1 EMPLOYEES	0 MALES	0 FEMALES	
1 Regular	23.00	51.75	IN Pretax Insurance	32.58	OASDI	5.32	
MN Monthly Premium-M	0.00	5.00			Medicare	1.25	
WMMinimum Wage Makeup	0.00	66.70				6.57	
					ER OASDI	5.32	
					ER MEDICARE	1.25	
					ER FUI	0.69	
					FL-SUI	2.32	
						9.58	
Department Totals:	23.00	123.45		32.58	ER Liab 128.03	16.15	79.30
Department 300 - Sales							
300 - Sales				1 EMPLOYEES	0 MALES	0 FEMALES	
SA Salary	0.00	550.00			Federal	59.13	
					OASDI	34.10	
					Medicare	7.98	
						101.21	

PayMaster, Inc.
 phone: 561-735-9969
 fax: 561-731-1856
 e-mail: payroll@paymaster.net

Date Printed: 02/16/2004 11:34:38 AM

#Demo1 Sample Client 2

Labor Distribution (S121)	
Check Date :	02/13/2004-1
Period Range :	02/05/2004 TO 02/11/2004
Week Number :	Week #7

Employee Name	Social Security Number	Salary / Rate		Net Pay		
Earnings Description	Hours	Current Amount	Deductions Description	Current Amount	Taxes Description	Current Amount
					ER OASDI	34.10
					ER MEDICARE	7.98
					ER FUI	4.40
					FL-SUI	14.85
						61.33
Department Totals:		0.00	550.00	0.00	ER Liab 611.33	162.54
						448.79
Department 400 - Maintenance						
400 - Maintenance		6 EMPLOYEES		0 MALES	0 FEMALES	
1 Regular	240.00	1,320.00	IN Pretax Insurance	10.00	Federal	236.65
PE Personal	0.00	350.00			OASDI	148.24
SA Salary	0.00	525.00			Medicare	34.68
WMMinimum Wage Makeup	0.00	206.00				419.57
					ER OASDI	148.24
					ER MEDICARE	34.68
					ER FUI	19.13
					FL-SUI	64.56
						266.61
Department Totals:		240.00	2,401.00	10.00	ER Liab 2,667.61	686.18
						1,971.43
Department 500 - Host						
500 - Host		2 EMPLOYEES		0 MALES	0 FEMALES	
1 Regular	80.00	400.00			Federal	62.06
WMMinimum Wage Makeup	0.00	206.00			OASDI	37.57
					Medicare	8.79
						108.42
					ER OASDI	37.57
					ER MEDICARE	8.79
					ER FUI	4.85
					FL-SUI	16.36
						67.57

PayMaster, Inc.

phone: 561-735-9969

fax: 561-731-1856

e-mail: payroll@paymaster.net

Date Printed: 02/16/2004 11:34:40 AM

#Demo1 Sample Client 2

Labor Distribution (S121)	
Check Date :	02/13/2004-1
Period Range :	02/05/2004 TO 02/11/2004
Week Number :	Week #7

Employee Name		Social Security Number		Salary / Rate		Net Pay	
Earnings Description	Hours	Current Amount	Deductions Description	Current Amount	Taxes Description	Current Amount	
Department Totals:		80.00	606.00	0.00	ER Liab 673.57	175.99	497.58
Department 600 - Clerical							
600 - Clerical				5 EMPLOYEES	0 MALES	0 FEMALES	
1 Regular	200.00	1,000.00			Federal	80.25	
WM Minimum Wage Makeup	0.00	412.00			OASDI	87.54	
					Medicare	20.48	
						188.27	
					ER OASDI	87.54	
					ER MEDICARE	20.48	
					ER FUI	11.30	
					FL-SUI	38.12	
						157.44	
Department Totals:		200.00	1,412.00	0.00	ER Liab 1,569.44	345.71	1,223.73
Department 81012 - Test Dept 2							
81012 - Test Dept 2				1 EMPLOYEES	0 MALES	0 FEMALES	
1 Regular	40.00	0.00			FL-SUI	5.56	
WM Minimum Wage Makeup	0.00	206.00				5.56	
Department Totals:		40.00	206.00	0.00	ER Liab 211.56	5.56	206.00
Company							
1 Regular		863.00 4,241.75		23 EMPLOYEES	0 MALES	0 FEMALES	
GT Group Term Life	0.00	15.58	C1 Child Support 2	10.00	Federal	571.66	
MN Monthly Premium-M	0.00	5.00	CS Child Support	284.54	OASDI	439.10	
PE Personal	0.00	350.00	D Direct Deposit	362.28	Medicare	102.74	
RP Reoccurring		50.00	IN Pretax Insurance	212.58		1,113.50	
SA Salary	0.00	1,475.00	LO Loan Deduction	50.00	ER OASDI	439.10	
WM Minimum Wage Makeup	0.00	1,508.70	UN Uniform Deduction	50.00	ER MEDICARE	102.74	
					ER FUI	56.55	
					FL-SUI	196.36	
						794.75	
Company Totals:		863.00	7,646.03	969.40	ER Liab 8,435.78	1,908.25	5,558.13

PayMaster, Inc.
 phone: 561-735-9969
 fax: 561-731-1856
 e-mail: payroll@paymaster.net

Date Printed: 02/16/2004 11:34:42 AM