

#Demo1 Sample Client 2

Period Summary MTD-QTD-YTD) (S404)	
Date	02/13/2004
Period Range :	01/01/2004 TO 02/13/2004
Week Number :	Week #7

Employee	Earnings			Code Desc	Deductions			Code Desc	Taxes			
	Code Desc	MTD	QTD		YTD	MTD	QTD		YTD	MTD	QTD	YTD
Bartman, Henry - 64205 - 235-45-9852												
	Regular	800.00	1200.00	1200.00					Federal	1.54	2.31	2.31
									OASDI	49.60	74.40	74.40
									Medicare	11.60	17.40	17.40
	Totals	800.00	1200.00	1200.00		0.00	0.00	0.00		62.74	94.11	94.11
	Net Pay	737.26	1105.89	1105.89								
Bask, Tim - 0021 - 261-76-0021												
	Regular	0.00	2400.00	2400.00	Child Support	0.00	1940.25	1940.25				
	Overtime	0.00	585.00	585.00								
	Totals	0.00	2985.00	2985.00		0.00	1940.25	1940.25		0.00	0.00	0.00
	Net Pay	0.00	1044.75	1044.75								
Belando, Arthur Roy - 5300 - 263-04-7372												
	Salary	1050.00	1050.00	1050.00	Pretax Dental Ins	10.00	10.00	10.00	Federal	127.16	127.16	127.16
									OASDI	64.48	64.48	64.48
									Medicare	15.08	15.08	15.08
	Totals	1050.00	1050.00	1050.00		10.00	10.00	10.00		206.72	206.72	206.72
	Net Pay	833.28	833.28	833.28								
Boop, Betty - 822601 - 454-54-5454												
	Regular	400.00	400.00	400.00					Federal	45.58	45.58	45.58
									OASDI	24.80	24.80	24.80
									Medicare	5.80	5.80	5.80
	Totals	400.00	400.00	400.00		0.00	0.00	0.00		76.18	76.18	76.18
	Net Pay	323.82	323.82	323.82								
Calendar, Marie - 5002 - 455-85-6548												
	Regular	51.75	51.75	51.75	Pretax Dental Ins	32.58	32.58	32.58	OASDI	5.32	5.32	5.32
	Minimum Wage I	66.70	66.70	66.70					Medicare	1.25	1.25	1.25
	Monthly Premiurr	5.00	5.00	5.00								
	Totals	118.45	118.45	118.45		32.58	32.58	32.58		6.57	6.57	6.57
	Net Pay	79.30	79.30	79.30								
Carson, Wayne - 326074 - 546-46-2544												

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Week Number :	Week #7

Employee	Earnings			Code Desc	Deductions			Code Desc	Taxes		
	MTD	QTD	YTD		MTD	QTD	YTD		MTD	QTD	YTD
Regular	350.00	350.00	350.00					Federal	13.65	13.65	13.65
								OASDI	21.70	21.70	21.70
								Medicare	5.08	5.08	5.08
Totals	350.00	350.00	350.00		0.00	0.00	0.00		40.43	40.43	40.43
Net Pay	309.57	309.57	309.57								
Dodd, Ronald - 1021 - 012-54-1021											
Salary	400.00	400.00	400.00	Direct Deposit	172.81	172.81	172.81	Federal	73.69	73.69	73.69
Regular	240.00	240.00	240.00	Loan	50.00	50.00	50.00	OASDI	39.68	39.68	39.68
				Child Support	284.54	284.54	284.54	Medicare	9.28	9.28	9.28
				Child Support 2	10.00	10.00	10.00				
Totals	640.00	640.00	640.00		517.35	517.35	517.35		122.65	122.65	122.65
Net Pay	0.00	0.00	0.00								
Mitchell, Bruce - 2105 - 255-44-2105											
Group Term Life	15.58	15.58	15.58	Direct Deposit	189.47	189.47	189.47	Federal	12.50	12.50	12.50
Regular	240.00	240.00	240.00	Pretax Dental Ins	20.00	20.00	20.00	OASDI	14.61	14.61	14.61
								Medicare	3.42	3.42	3.42
Totals	255.58	255.58	255.58		209.47	209.47	209.47		30.53	30.53	30.53
Net Pay	15.58	15.58	15.58								
Rogers, Arthur - 5000 - 262-97-8578											
Regular	520.00	520.00	520.00					Federal	12.77	12.77	12.77
								OASDI	32.24	32.24	32.24
								Medicare	7.54	7.54	7.54
Totals	520.00	520.00	520.00		0.00	0.00	0.00		52.55	52.55	52.55
Net Pay	467.45	467.45	467.45								
Smith, John - 3833 - 591-48-3833											
Regular	240.00	240.00	240.00					Federal	74.08	74.08	74.08
Personal	350.00	350.00	350.00					OASDI	36.58	36.58	36.58
								Medicare	8.56	8.56	8.56
Totals	590.00	590.00	590.00		0.00	0.00	0.00		119.22	119.22	119.22
Net Pay	470.78	470.78	470.78								
Smith, Maurice - 5892 - 548-58-5892											

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	MTD	QTD	YTD		MTD	QTD	YTD		MTD	QTD	YTD
Salary	550.00	550.00	550.00					Federal	59.13	59.13	59.13
								OASDI	34.10	34.10	34.10
								Medicare	7.98	7.98	7.98
Totals	550.00	550.00	550.00		0.00	0.00	0.00		101.21	101.21	101.21
Net Pay	448.79	448.79	448.79								
<i>Company Totals</i>											
Group Term Life	15.58	15.58	15.58	Direct Deposit	362.28	362.28	362.28	Federal	420.10	420.87	420.87
Salary	2000.00	2000.00	2000.00	Pretax Dental Ins	62.58	62.58	62.58	OASDI	323.11	347.91	347.91
Regular	2841.75	5641.75	5641.75	Loan	50.00	50.00	50.00	Medicare	75.59	81.39	81.39
Personal	350.00	350.00	350.00	Child Support	284.54	2224.79	2224.79				
Overtime	0.00	585.00	585.00	Child Support 2	10.00	10.00	10.00				
Minimum Wage M	66.70	66.70	66.70								
Monthly Premiurr	5.00	5.00	5.00								
Totals	5274.03	8659.03	8659.03		769.40	2709.65	2709.65		818.80	850.17	850.17
Net Pay	3685.83	5099.21	5099.21								