

Payroll Register

J & C Corporation (D9999999)

For Pay Date: 03/12/04

By Division, Location, and Department

Employee		Gross	Net	Wages				Federal	FICA	MEDI	State	Other Taxes		Deductions		
Name	ID	Current	Chk Number	Type	Hours	Rate	Amount	Current	Current	Current	Current	ID	Current	ID	Amount	YTD
SSN	M/S Ex.	YTD	Chk Amount					YTD	YTD	YTD	YTD		YTD			
Home Department: 00000000 - Office Executives																
Henry, Zack	00000013	1,200.00	500149	Regular	00:00		1,200.00	226.35	74.40	17.40	65.69			Uniform	0.00	
234-24-2342	Single/0	1,200.00	816.16					226.35	74.40	17.40	65.69					
Jones, Fred C	00000001	950.00	500150	Regular	00:00		950.00	85.09	57.78	13.51	41.23			Health	18.00	36.00
234-54-6755	Married/2	1,900.00	734.39					170.18	115.56	27.02	82.46			Uniform	0.00	
Powell, Chris	00000014	850.00	500151	Regular	00:00		850.00	138.85	52.70	12.33	44.69			Uniform	0.00	
	Single/0	850.00	601.43					138.85	52.70	12.33	44.69					
Department Totals																
00000000 - Office Executives		3,000.00	2,151.98				3,000.00	450.29	184.88	43.24	151.61				18.00	36.00
Home Department: 00000003 - Office Staff																
Henry, James	00000009	950.00	500152	Regular	00:00		950.00	94.93	58.16	13.60	44.70			Health	12.00	24.00
345-45-6756	Married/1	2,400.00	726.61	Sick	08:00			278.18	147.32	34.45	119.40			Uniform	0.00	
Jackson, Jill	00000011	880.00	500153	Regular	40:00		880.00	143.35	53.82	12.59	45.77			Health	12.00	24.00
234-35-5643	Single/0	1,760.00	605.47					286.70	107.64	25.18	91.54			Uniform	7.00	14.00
Kelly, Kevin	00000008	800.00	500154	Regular	00:00		800.00	72.43	48.86	11.43	35.70			Health	12.00	24.00
456-57-7865	Married/1	1,600.00	619.58	Vacation	08:00			144.86	97.72	22.86	71.40					
Department Totals																
00000003 - Office Staff		2,630.00	1,951.66				2,630.00	310.71	160.84	37.62	126.17				43.00	86.00
Location Totals																
00000000 - Office		5,630.00	4,103.64				5,630.00	761.00	345.72	80.86	277.78				61.00	122.00
Home Department: 00000001 -																
Hill, John	00000007	450.00	500155	Regular	40:00		450.00	41.43	26.78	6.26	16.50			Health	18.00	36.00
345-46-5456	Single/1	900.00	341.03					82.86	53.56	12.52	33.00					
Smith, Jim	00000010	323.00	500156	Regular	34:00	9.50	323.00	23.58	19.41	4.54	9.36			Health	10.00	20.00
234-53-7678	Single/1	684.00	256.11					52.86	41.17	9.63	21.00					
Department Totals																
00000001 -		773.00	597.14				773.00	65.01	46.19	10.80	25.86				28.00	56.00

Home Department: 00000002 -

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SSN	M/S Ex.	YTD	Chk Amount					YTD	YTD	YTD	YTD		YTD				
Jones, Sally	00000005	240.00	500157	Regular	30:00	8.00	240.00	21.58	14.88	3.48	8.09			Uniform	10.00	20.00	
151-51-5151	Single/0	560.00	181.97					55.16	34.72	8.12	20.98						
Talley, George	00000004	529.75	500158	Bonus	00:00	8.50	75.00	54.90	32.35	7.57	21.88			Health	8.00	16.00	
	Single/1	1,034.50	395.05	Overtime	09:00	12.75	114.75	106.05	63.15	14.77	42.26			Uniform	10.00	20.00	
				Regular	40:00	8.50	340.00										
Department Totals																	
00000002 -		769.75	577.02					76.48	47.23	11.05	29.97				28.00	56.00	
Location Totals																	
00000001 -		1,542.75	1,174.16					141.49	93.42	21.85	55.83				56.00	112.00	
Division Totals																	
00000000 - Crew		7,172.75	5,277.80					902.49	439.14	102.71	333.61				117.00	234.00	
Home Department: 00000000 -																	
Smith, Joe	00000002	1,950.00		Bonus	00:00		500.00	281.44	120.90	28.28	99.19			DD1	1,420.19		
234-55-6575	Married/3	4,900.00		Regular	00:00		1,450.00	827.91	303.80	71.06	258.38						
Wilson, Matt	00000012	2,850.00	500159	Bonus	00:00		1,500.00	530.96	175.77	41.11	155.41			Health	15.00	30.00	
236-75-6413	Married/2	4,200.00	1,931.75	Regular	00:00		1,350.00	676.50	258.54	60.47	220.82			Uniform	0.00		
Department Totals																	
00000000 -		4,800.00	1,931.75					812.40	296.67	69.39	254.60				15.00	30.00	
Home Department: 00000003 -																	
Johnson, David	00000006	1,475.00		Bonus	00:00		500.00	266.44	91.45	21.39	75.96			DD1	1,019.76		
234-53-4635	Single/2	2,525.00		Regular	00:00		975.00	425.48	156.55	36.62	126.42						
Department Totals																	
00000003 -		1,475.00						266.44	91.45	21.39	75.96						
Location Totals																	
00000000 -		6,275.00	1,931.75					1,078.84	388.12	90.78	330.56				15.00	30.00	
Home Department: 00000001 - Oil Changes																	
Franklin, Sammy	00000003	525.00		Bonus	00:00	10.00	50.00	52.68	31.43	7.35	21.00			Health	18.00	36.00	
345-46-5765	Single/1	1,000.00		Overtime	05:00	15.00	75.00	97.86	59.76	13.98	39.00			Misc	15.00	30.00	
				Regular	40:00	10.00	400.00							Uniform	10.00	20.00	
														DD1	369.54		
Department Totals																	
00000001 - Oil Changes		525.00						52.68	31.43	7.35	21.00				43.00	86.00	

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SSN	M/S Ex.	YTD	Chk Amount					YTD	YTD	YTD	YTD		YTD			
Location Totals																
00000001 - Garage		525.00					525.00	52.68	31.43	7.35	21.00				43.00	86.00
Division Totals																
00000001 - Management		6,800.00	1,931.75				6,800.00	1,131.52	419.55	98.13	351.56				58.00	116.00
COMPANY TOTALS		13,972.75	7,209.55				13,972.75	2,034.01	858.69	200.84	685.17				175.00	