

# Payroll Register

J & C Corporation (D9999999)

For Pay Date: 03/12/04

By Employee Name

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			
<b>Home Division: 00000001 - Management</b>				<b>Home Location: 00000001 - Garage</b>				<b>Home Department: 00000001 - Oil Changes</b>								
Franklin, Sammy	00000003	525.00		Bonus		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	
<b>Employee Totals</b>		525.00					525.00	52.68	31.43	7.35	21.00				43.00	86.00
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000000 - Office</b>				<b>Home Department: 00000003 - Office Staff</b>								
Henry, James	00000009	950.00	500152	Regular			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	
<b>Employee Totals</b>		950.00	726.61				950.00	94.93	58.16	13.60	44.70				12.00	24.00
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000000 - Office</b>				<b>Home Department: 00000000 - Office Executives</b>								
Henry, Zack	00000013	1,200.00	500149	Regular			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					
<b>Employee Totals</b>		1,200.00	816.16				1,200.00	226.35	74.40	17.40	65.69					
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000001 -</b>				<b>Home Department: 00000001 -</b>								
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					
<b>Employee Totals</b>		450.00	341.03				450.00	41.43	26.78	6.26	16.50				18.00	36.00
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000000 - Office</b>				<b>Home Department: 00000003 - Office Staff</b>								
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
<b>Employee Totals</b>		880.00	605.47				880.00	143.35	53.82	12.59	45.77				19.00	38.00
<b>Home Division: 00000001 - Management</b>				<b>Home Location: 00000000 -</b>				<b>Home Department: 00000003 -</b>								
Johnson, David	00000006	1,475.00		Bonus			500.00	266.44	91.45	21.39	75.96		DD1		1,019.76	
234-53-4635	Single/2	2,525.00		Regular			975.00	425.48	156.55	36.62	126.42					
<b>Employee Totals</b>		1,475.00					1,475.00	266.44	91.45	21.39	75.96					
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000000 - Office</b>				<b>Home Department: 00000000 - Office Executives</b>								
Jones, Fred C	00000001	950.00	500150	Regular			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	
<b>Employee Totals</b>		950.00	734.39				950.00	85.09	57.78	13.51	41.23				18.00	36.00
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000001 -</b>				<b>Home Department: 00000002 -</b>								

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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			
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					
<b>Employee Totals</b>		240.00	181.97				240.00	21.58	14.88	3.48	8.09				10.00	20.00
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000000 - Office</b>				<b>Home Department: 00000003 - Office Staff</b>								
Kelly, Kevin	00000008	800.00	500154	Regular			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					
<b>Employee Totals</b>		800.00	619.58				800.00	72.43	48.86	11.43	35.70				12.00	24.00
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000000 - Office</b>				<b>Home Department: 00000000 - Office Executives</b>								
Powell, Chris	00000014	850.00	500151	Regular			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					
<b>Employee Totals</b>		850.00	601.43				850.00	138.85	52.70	12.33	44.69					
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000001 -</b>				<b>Home Department: 00000001 -</b>								
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					
<b>Employee Totals</b>		323.00	256.11				323.00	23.58	19.41	4.54	9.36				10.00	20.00
<b>Home Division: 00000001 - Management</b>				<b>Home Location: 00000000 -</b>				<b>Home Department: 00000000 -</b>								
Smith, Joe	00000002	1,950.00		Bonus			500.00	281.44	120.90	28.28	99.19			DD1	1,420.19	
	234-55-6575 Married/3	4,900.00		Regular			1,450.00	827.91	303.80	71.06	258.38					
<b>Employee Totals</b>		1,950.00					1,950.00	281.44	120.90	28.28	99.19					
<b>Home Division: 00000000 - Crew</b>				<b>Home Location: 00000001 -</b>				<b>Home Department: 00000002 -</b>								
Talley, George	00000004	529.75	500158	Bonus		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									
<b>Employee Totals</b>		529.75	395.05				529.75	54.90	32.35	7.57	21.88				18.00	36.00
<b>Home Division: 00000001 - Management</b>				<b>Home Location: 00000000 -</b>				<b>Home Department: 00000000 -</b>								
Wilson, Matt	00000012	2,850.00	500159	Bonus			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			1,350.00	676.50	258.54	60.47	220.82			Uniform	0.00	
<b>Employee Totals</b>		2,850.00	1,931.75				2,850.00	530.96	175.77	41.11	155.41				15.00	30.00
<b>COMPANY TOTALS</b>		13,972.75	7,209.55				13,972.75	2,034.01	858.69	200.84	685.17				175.00	