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Payroll Register Report

Pay Group: Bi-weekly

Date Range: 7/1/2007 - 9/30/2007

Payroll

Butter, Peanut		Net Pay: 116.08	Federal Filing Status: M-8	State Filing Status: M-8	CPS ID: 1261	Started: 04/10/2006	Employee ID: (none)			
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	585.000		4,387.50	4,987.50	CA-SDI	45.26	49.80	401k	16,000.00	16,000.00
Overtime				56.25	FICA	467.64	514.53	Den - Pre	35.00	35.00
Bonus	0.000		2,080.00	2,080.00	Medicare	109.38	120.35	Med - Pre	140.00	140.00
Commission	0.000		600.00	600.00	Totals	622.28	684.68	post tax	122.35	122.35
Tip	0.000	400.00	400.00	500.00				TIP	400.00	500.00
Bonus 1	0.000	100.00	100.00	100.00				Totals	16,697.35	16,797.35
Regular 2	15.000		150.00	150.00						
Totals	600.000		7,717.50	8,473.75						

Butter, Peanut		Net Pay: 4,936.14	Federal Filing Status: M-9	State Filing Status: M-9	CPS ID: 1261	Started: 04/10/2006	Employee ID: (none)			
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	585.000		4,387.50	4,987.50	CA-SDI	45.26	49.80	401k	16,000.00	16,000.00
Overtime				56.25	FICA	467.64	514.53	Den - Pre	35.00	35.00
Bonus	0.000		2,080.00	2,080.00	Medicare	109.38	120.35	Med - Pre	140.00	140.00
Commission	0.000		600.00	600.00	Totals	622.28	684.68	post tax	122.35	122.35
Tip	0.000	400.00	400.00	500.00				TIP	400.00	500.00
Bonus 1	0.000	100.00	100.00	100.00				Totals	16,697.35	16,797.35
Regular 2	15.000		150.00	150.00						
Totals	600.000		7,717.50	8,473.75						

Cool, Joe		Net Pay: 3,288.24	Federal Filing Status: M-2	State Filing Status: M-2	CPS ID: 1253	Started: 01/01/1900	Employee ID: (none)			
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	536.000		3,618.00	3,203.55	CA-SDI	22.01	26.21	401k	70.20	70.20
Overtime	5.000	10.13	50.65	50.65	Federal	7.54	-103.08	Totals	70.20	70.20
Totals	541.000		3,668.65	3,254.20	FICA	227.46	201.77			
					Medicare	53.20	47.19			
					Totals	310.21	172.09			

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Doe, Jane Net Pay: 8,260.21 Federal Filing Status: S-1 State Filing Status: S-1 CPS ID: 1131 Started: 01/01/2000 Employee ID: (none)

Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Salary	0.000		10,000.00	20,000.00	CA-SDI	63.00	123.00	Totals	0.00	0.00
Bonus	0.000	500.00	500.00	500.00	Federal	1,132.57	2,238.41			
Totals	0.000		10,500.00	20,500.00	FICA	651.00	1,271.00			
					Medicare	152.29	297.33			
					State (CA)	240.93	480.53			
					Totals	2,239.79	4,410.27			

Elephant, Gray Net Pay: 7,679.93 Federal Filing Status: S-0 State Filing Status: S-0 CPS ID: 1674 Started: 06/23/2006 Employee ID: (none)

Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	160.000		2,400.00	2,400.00	CA-SDI	68.40	68.40	401k	342.00	342.00
Salary	0.000		6,750.00	6,750.00	Federal	1,905.98	1,905.98	Totals	342.00	342.00
Bonus	0.000	1,000.00	1,000.00	1,000.00	FICA	706.80	706.80			
Vacation	0.000	1,250.00	1,250.00	1,250.00	Medicare	165.30	165.30			
Totals	160.000		11,400.00	11,400.00	State (CA)	531.59	531.59			
					Totals	3,378.07	3,378.07			

Fairy, Tinkerbelle Net Pay: 5,544.57 Federal Filing Status: S-0 State Filing Status: S-0 CPS ID: 1255 Started: 01/01/2006 Employee ID: (none)

Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	365.000		8,212.50	8,100.00	CA-SDI	49.58	61.03	LR	70.00	70.00
Overtime				23.62	Federal	1,572.38	1,450.64	Totals	70.00	70.00
Commission	0.000	50.00	50.00	50.00	FICA	512.28	506.77			
Totals	365.000		8,262.50	8,173.62	Medicare	119.82	118.54			
					State (CA)	458.24	566.62			
					Totals	2,712.30	2,703.60			

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Griffin, Stewie					Net Pay: 6,039.66	Federal Filing Status: S-3	State Filing Status: S-3	CPS ID: 1258	Started: 02/02/2006	Employee ID: (none)
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	432.000		6,696.00	7,936.00	CA-SDI	43.18	50.85	Totals	0.00	0.00
Overtime				38.83	Federal	489.99	593.31			
Expense	0.000	45.00	45.00	45.00	FICA	446.15	525.44			
Commission	0.000	500.00	500.00	500.00	Medicare	104.34	122.88			
Totals	432.000		7,241.00	8,519.83	State (CA)	117.68	142.36			
					Totals	1,201.34	1,434.84			

Kitty, Radio					Net Pay: 9,994.14	Federal Filing Status: S-0	State Filing Status: S-0	CPS ID: 1262	Started: 04/01/2006	Employee ID: (none)
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Salary	0.000		13,500.00	18,000.00	CA-SDI	81.00	109.20	Totals	0.00	0.00
Commission				200.00	Federal	1,947.78	2,647.04			
Totals	0.000		13,500.00	18,200.00	FICA	837.00	1,128.40			
					Medicare	195.75	263.90			
					State (CA)	444.33	608.44			
					Totals	3,505.86	4,756.98			

Knee, Bern					Net Pay: 9,467.46	Federal Filing Status: S-0	State Filing Status: S-0	CPS ID: 1260	Started: 01/01/1900	Employee ID: (none)
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	416.000		12,480.00	12,090.00	CA-SDI	78.48	89.10	Totals	0.00	0.00
Overtime				-112.50	Federal	2,186.73	2,055.95			
Expense	0.000	250.00	250.00	250.00	FICA	810.96	779.80			
Bonus	0.000	100.00	100.00	100.00	Medicare	189.66	182.38			
Commission	0.000	500.00	500.00	500.00	State (CA)	596.71	667.68			
Totals	416.000		13,330.00	12,827.50	Totals	3,862.54	3,774.91			

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Small, Michael					Net Pay: 3,585.43	Federal Filing Status: S-1	State Filing Status: S-1	CPS ID: 1263	Started: 01/01/1900	Employee ID: (none)
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	416.000		4,222.40	4,577.65	CA-SDI	25.35	30.16	Totals	0.00	0.00
Overtime				45.69	Federal	267.70	338.57			
Vacation				400.00	FICA	261.77	311.43			
Totals	416.000		4,222.40	5,023.34	Medicare	61.23	72.84			
					State (CA)	20.92	29.59			
					Totals	636.97	782.59			

Sunshine, Sascha					Net Pay: 3,207.20	Federal Filing Status: M-3	State Filing Status: M-3	CPS ID: 1259	Started: 01/01/1900	Employee ID: (none)
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	300.000		4,755.00	5,880.36	CA-SDI	28.52	35.31	FTB - dis	1,069.10	1,069.10
Totals	300.000		4,755.00	5,880.36	Federal	81.90	111.76	Totals	1,069.10	1,069.10
					FICA	294.82	364.57			
					Medicare	68.94	85.25			
					State (CA)	4.52	4.52			
					Totals	478.70	601.41			

Tony, Bullet tooth					Net Pay: 108,909.42	Federal Filing Status: M-0	State Filing Status: M-0	CPS ID: 1254	Started: 04/01/2006	Employee ID: (none)
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Salary	0.000		187,500.00	239,749.12	CA-SDI	36.84	350.33	101	4,000.00	5,500.00
Expense				102.52	Federal	54,921.46	69,678.90	Totals	4,000.00	5,500.00
Totals	0.000		187,500.00	239,851.64	FICA	1,255.55	4,495.00			
					Medicare	2,718.75	3,476.36			
					State (CA)	15,657.98	19,855.96			
					Totals	74,590.58	97,856.55			

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Overall Totals

Wage Type	Hours	Current	YTD
Regular	3,210.000	46,771.40	52,090.35
Salary	0.000	217,750.00	234,750.00
Overtime	5.000	50.65	186.92
Expense	0.000	295.00	295.00
Bonus	0.000	3,680.00	3,680.00
Commission	0.000	1,650.00	1,850.00
Vacation	0.000	1,250.00	1,650.00
Tip	0.000	400.00	500.00
Bonus 1	0.000	100.00	100.00
Regular 2	15.000	150.00	150.00
Totals	3,230.000	272,097.05	295,252.27

Employee Tax	Current	YTD
CA-SDI	541.62	694.20
Federal	64,514.03	66,985.15
FICA	6,471.43	7,907.06
Medicare	3,938.66	4,274.46
State (CA)	18,072.90	18,734.82
Totals	93,538.64	98,595.69

Deduction	Current	YTD
101	4,000.00	4,500.00
401k	16,412.20	16,412.20
Den - Pre	35.00	35.00
FTB - dis	1,069.10	1,069.10
LR	70.00	80.00
Med - Pre	140.00	140.00
post tax	122.35	122.35
TIP	400.00	500.00
Totals	22,248.65	22,858.65

Employer Tax	Current	YTD
CA-ETT	44.36	64.32
CA-UI	1,371.35	1,989.15
FICA	6,471.43	7,907.06
FUTA	353.93	495.21
Medicare	3,938.66	4,274.46
Totals	12,179.73	14,730.20