

Payroll Register Report

Pay Group: Bi-weekly
 All Departments
 Pay Cycle: 3/11/2007 - 3/24/2007
 Pay Date: 3/30/2007

Payroll

Department: Office

Cool, Joe		Net Pay: 418.65	Federal Filing Status: M-2	State Filing Status: M-2	CPS ID: 1253	Hired: 01/01/1900	Employee ID: (none)			
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	67.600	6.75	456.30	456.30	CA-SDI	2.74	2.74	Totals	0.00	0.00
Totals	67.600		456.30	456.30	FICA	28.29	28.29			
					Medicare	6.62	6.62			
					Totals	37.65	37.65			

Doe, Jane		Net Pay: 978.69	Federal Filing Status: S-1	State Filing Status: S-1	CPS ID: 1131	Hired: 01/01/2000	Employee ID: (none)			
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Salary	0.000	1,250.00	1,250.00	1,250.00	CA-SDI	7.50	7.50	Totals	0.00	0.00
Totals	0.000		1,250.00	1,250.00	Federal	138.23	138.23			
					FICA	77.50	77.50			
					Medicare	18.13	18.13			
					State (CA)	29.95	29.95			
					Totals	271.31	271.31			

Fairy, Tinkerbelle		Net Pay: 1,263.78	Federal Filing Status: S-0	State Filing Status: S-0	CPS ID: 1255	Hired: 01/01/2006	Employee ID: (none)			
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	80.000	22.50	1,800.00	1,800.00	CA-SDI	11.45	11.45	LR	10.00	10.00
Overtime	3.200	33.75	108.00	108.00	Federal	368.42	368.42	Totals	10.00	10.00
Totals	83.200		1,908.00	1,908.00	FICA	118.30	118.30			
					Medicare	27.67	27.67			
					State (CA)	108.38	108.38			
					Totals	634.22	634.22			

Payroll Register Report

Pay Group: Bi-weekly
 All Departments
 Pay Cycle: 3/11/2007 - 3/24/2007
 Pay Date: 3/30/2007

Payroll

Department: Office

Griffin, Stewie					Net Pay: 1,045.33	Federal Filing Status: S-3	State Filing Status: S-3	CPS ID: 1258	Hired: 02/02/2006	Employee ID: (none)	
Wage Type	Hours	Rate	Current	YTD	Employee Tax			Current	YTD	Deduction	
Regular	80.000	15.50	1,240.00	1,240.00	CA-SDI		7.67	7.67	Totals		
Overtime	1.670	23.25	38.83	38.83	Federal		103.32	103.32	0.00 0.00		
Totals	81.670		1,278.83	1,278.83	FICA		79.29	79.29			
					Medicare		18.54	18.54			
					State (CA)		24.68	24.68			
					Totals		233.50	233.50			

Knee, Bern					Net Pay: 1,269.08	Federal Filing Status: S-0	State Filing Status: S-0	CPS ID: 1260	Hired: 01/01/1900	Employee ID: (none)	
Wage Type	Hours	Rate	Current	YTD	Employee Tax			Current	YTD	Deduction	
Regular	59.000	30.00	1,770.00	1,770.00	CA-SDI		10.62	10.62	Totals		
Totals	59.000		1,770.00	1,770.00	Federal		283.92	283.92	0.00 0.00		
					FICA		109.74	109.74			
					Medicare		25.67	25.67			
					State (CA)		70.97	70.97			
					Totals		500.92	500.92			

Small, Michael					Net Pay: 655.32	Federal Filing Status: S-1	State Filing Status: S-1	CPS ID: 1263	Hired: 01/01/1900	Employee ID: (none)	
Wage Type	Hours	Rate	Current	YTD	Employee Tax			Current	YTD	Deduction	
Regular	35.000	10.15	355.25	355.25	CA-SDI		4.81	4.81	Totals		
Overtime	3.000	15.23	45.69	45.69	Federal		70.87	70.87	0.00 0.00		
Vacation	0.000	400.00	400.00	400.00	FICA		49.66	49.66			
Totals	38.000		800.94	800.94	Medicare		11.61	11.61			
					State (CA)		8.67	8.67			
					Totals		145.62	145.62			

Payroll Register Report

Pay Group: Bi-weekly
 All Departments
 Pay Cycle: 3/11/2007 - 3/24/2007
 Pay Date: 3/30/2007

Payroll

Department: Office

Totals for Department: Office

Wage Type	Hours	Current	YTD
Regular	321.600	5,621.55	5,621.55
Salary	0.000	1,250.00	1,250.00
Overtime	7.870	192.52	192.52
Vacation	0.000	400.00	400.00
Totals	329.470	7,464.07	7,464.07

Employee Tax	Current	YTD
CA-SDI	44.79	493.88
Federal	964.76	22,808.33
FICA	462.78	5,103.11
Medicare	108.24	1,193.47
State (CA)	242.65	6,483.02
Totals	1,823.22	36,081.81

Deduction	Current	YTD
LR	10.00	10.00
Totals	10.00	10.00

Payroll Register Report

Pay Group: Bi-weekly
All Departments
Pay Cycle: 3/11/2007 - 3/24/2007
Pay Date: 3/30/2007

Payroll

Department: Sales

Butter, Peanut					Net Pay: 593.85	Federal Filing Status: M-9	State Filing Status: M-9	CPS ID: 1261	Hired: 04/10/2006	Employee ID: (none)		
Wage Type	Hours	Rate	Current	YTD	Employee Tax			Current	YTD	Deduction	Current	YTD
Regular	80.000	7.50	600.00	600.00	CA-SDI		4.54	4.54	TIP	100.00	100.00	
Overtime	5.000	11.25	56.25	56.25	FICA		46.89	46.89	Totals	100.00	100.00	
Tip	0.000	100.00	100.00	100.00	Medicare		10.97	10.97				
Totals	85.000		756.25	756.25	Totals		62.40	62.40				

Kitty, Radio					Net Pay: 1,227.96	Federal Filing Status: S-0	State Filing Status: S-0	CPS ID: 1262	Hired: 04/01/2006	Employee ID: (none)		
Wage Type	Hours	Rate	Current	YTD	Employee Tax			Current	YTD	Deduction	Current	YTD
Salary	8.000	1,500.00	1,500.00	1,500.00	CA-SDI		10.20	10.20	Totals	0.00	0.00	
Commission	0.000	200.00	200.00	200.00	Federal		266.42	266.42				
Totals	8.000		1,700.00	1,700.00	FICA		105.40	105.40				
					Medicare		24.65	24.65				
					State (CA)		65.37	65.37				
					Totals		472.04	472.04				

Sunshine, Sascha					Net Pay: 886.31	Federal Filing Status: M-3	State Filing Status: M-3	CPS ID: 1259	Hired: 01/01/1900	Employee ID: (none)		
Wage Type	Hours	Rate	Current	YTD	Employee Tax			Current	YTD	Deduction	Current	YTD
Regular	63.000	15.85	998.55	1,093.66	CA-SDI		5.99	5.99	Totals	0.00	0.00	
Totals	63.000		998.55	1,093.66	Federal		29.86	29.86				
					FICA		61.91	61.91				
					Medicare		14.48	14.48				
					Totals		112.24	112.24				

Payroll Register Report

Pay Group: Bi-weekly
 All Departments
 Pay Cycle: 3/11/2007 - 3/24/2007
 Pay Date: 3/30/2007

Payroll

Tony, Bullet tooth		Net Pay: 1,523.91	Federal Filing Status: M-0	State Filing Status: M-0	CPS ID: 1254	Hired: 04/01/2006	Employee ID: (none)			
Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Salary	0.000	2,500.00	2,500.00	77,249.12	CA-SDI	15.00	15.00	101	500.00	2,000.00
Expense				102.52	Federal	224.33	224.33	Totals	500.00	2,000.00
Totals	0.000		2,500.00	77,351.64	FICA	155.00	155.00			
					Medicare	36.25	36.25			
					State (CA)	45.51	45.51			
					Totals	476.09	476.09			

Totals for Department: Sales

Wage Type	Hours	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	143.000	1,598.55	1,693.66	CA-SDI	35.73	35.73	101	500.00	2,000.00
Salary	8.000	4,000.00	78,749.12	Federal	520.61	520.61	TIP	100.00	100.00
Overtime	5.000	56.25	56.25	FICA	369.20	369.20	Totals	600.00	2,100.00
Expense			102.52	Medicare	86.35	86.35			
Commission	0.000	200.00	200.00	State (CA)	110.88	110.88			
Tip	0.000	100.00	100.00	Totals	1,122.77	1,122.77			
Totals	156.000	5,954.80	80,901.55						

Payroll Register Report

Pay Group: Bi-weekly
 All Departments
 Pay Cycle: 3/11/2007 - 3/24/2007
 Pay Date: 3/30/2007

Payroll

Overall Totals

Wage Type	Hours	Current	YTD
Regular	464.600	7,220.10	7,220.10
Salary	8.000	5,250.00	5,250.00
Overtime	12.870	248.77	248.77
Commission	0.000	200.00	200.00
Vacation	0.000	400.00	400.00
Tip	0.000	100.00	100.00
Totals	485.470	13,418.87	13,418.87

Employee Tax	Current	YTD
CA-SDI	80.52	80.52
Federal	1,485.37	1,485.37
FICA	831.98	831.98
Medicare	194.59	194.59
State (CA)	353.53	353.53
Totals	2,945.99	2,945.99

Deduction	Current	YTD
101	500.00	500.00
LR	10.00	10.00
TIP	100.00	100.00
Totals	610.00	610.00

Employer Tax	Current	YTD
CA-ETT	10.94	10.94
CA-UI	338.51	338.51
FICA	831.98	831.98
FUTA	87.38	87.38
Medicare	194.59	194.59
Totals	1,463.40	1,463.40