

Your Logo Here

Payroll Register Report

Pay Group: Bi-weekly

Date Range: 1/1/2007 - 12/10/2007

Payroll

Butter, Peanut		Net Pay: 5,919.29	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	1,145.000		8,587.50	8,587.50	CA-SDI	81.42	81.42	401k	0.00	0.00
Overtime	5.000	11.25	56.25	56.25	FICA	822.67	822.67	Den - Pre	75.00	75.00
Bonus	0.000		2,130.00	2,130.00	Medicare	192.43	192.43	Med - Pre	300.00	300.00
Commission	0.000		2,100.00	2,100.00	State (CA)	500.00	500.00	post tax	263.75	263.75
Tip	0.000		500.00	500.00	Totals	1,596.52	1,596.52	TIP	500.00	500.00
Bonus 1	0.000	100.00	100.00	100.00				Totals	1,138.75	1,138.75
Regular 2	17.000		170.00	170.00						
Totals	1,167.000		13,643.75	13,643.75						

Butter, Peanut		Net Pay: 5,252.94	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	1,145.000		8,587.50	8,587.50	CA-SDI	81.42	81.42	401k	0.00	0.00
Overtime	5.000	11.25	56.25	56.25	FICA	822.67	822.67	Den - Pre	75.00	75.00
Bonus	0.000		2,130.00	2,130.00	Medicare	192.43	192.43	Med - Pre	300.00	300.00
Commission	0.000		2,100.00	2,100.00	State (CA)	500.00	500.00	post tax	263.75	263.75
Tip	0.000		500.00	500.00	Totals	1,596.52	1,596.52	TIP	500.00	500.00
Bonus 1	0.000	100.00	100.00	100.00				Totals	1,138.75	1,138.75
Regular 2	17.000		170.00	170.00						
Totals	1,167.000		13,643.75	13,643.75						

Cool, Joe		Net Pay: 5,335.19	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	879.600		5,937.30	5,937.30	CA-SDI	35.93	35.93	401k	151.20	151.20
Overtime	5.000	10.13	50.65	50.65	Federal	7.54	7.54	Totals	151.20	151.20
Totals	884.600		5,987.95	5,987.95	FICA	371.26	371.26			
					Medicare	86.83	86.83			
					Totals	501.56	501.56			

Your Logo Here

Payroll Register Report

Pay Group: Bi-weekly

Date Range: 1/1/2007 - 12/10/2007

Payroll

Doe, Jane Net Pay: 22,679.97 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		28,000.00	28,000.00	CA-SDI	174.75	174.75	Totals	0.00	0.00
Bonus	0.000		1,000.00	1,000.00	Federal	3,302.54	3,302.54			
Commission	0.000	125.00	125.00	125.00	FICA	1,805.75	1,805.75			
Totals	0.000		29,125.00	29,125.00	Medicare	422.42	422.42			
					State (CA)	739.57	739.57			
					Totals	6,445.03	6,445.03			

Elephant, Gray Net Pay: 8,571.69 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	520.000		7,800.00	7,800.00	CA-SDI	101.40	101.40	401k	507.00	507.00
Salary	0.000		6,750.00	6,750.00	Federal	2,557.98	2,557.98	Totals	507.00	507.00
Bonus	0.000	1,000.00	1,000.00	1,000.00	FICA	1,047.80	1,047.80			
Commission	0.000	100.00	100.00	100.00	Medicare	245.05	245.05			
Vacation	0.000	1,250.00	1,250.00	1,250.00	State (CA)	643.04	643.04			
Totals	520.000		16,900.00	16,900.00	Totals	4,595.27	4,595.27			

Elephant, Gray Net Pay: 3,226.04 Federal Filing Status: S-0 State Filing Status: S-1 CPS ID: 1674 Started:06/23/2006 Employee ID: (none)

Wage Type	Hours	Rate	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	520.000		7,800.00	7,800.00	CA-SDI	101.40	101.40	401k	507.00	507.00
Salary	0.000		6,750.00	6,750.00	Federal	2,557.98	2,557.98	Totals	507.00	507.00
Bonus	0.000	1,000.00	1,000.00	1,000.00	FICA	1,047.80	1,047.80			
Commission	0.000	100.00	100.00	100.00	Medicare	245.05	245.05			
Vacation	0.000	1,250.00	1,250.00	1,250.00	State (CA)	643.04	643.04			
Totals	520.000		16,900.00	16,900.00	Totals	4,595.27	4,595.27			

Your Logo Here

Payroll Register Report

Pay Group: Bi-weekly

Date Range: 1/1/2007 - 12/10/2007

Payroll

Fairy, Tinkerbelle Net Pay: 11,320.04 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	725.000		16,312.50	15,412.50	CA-SDI	101.83	101.83	LR	120.00	110.00
Overtime	3.200	33.75	108.00	108.00	Federal	3,245.41	3,047.12	Totals	120.00	110.00
Bonus	0.000	500.00	500.00	500.00	FICA	1,052.18	996.38			
Commission	0.000	50.00	50.00	50.00	Medicare	246.09	233.04			
Totals	728.200		16,970.50	16,070.50	State (CA)	949.32	949.32			
					Totals	5,594.83	5,327.69			

Griffin, Stewie Net Pay: 9,795.78 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	552.000		8,916.00	8,916.00	CA-SDI	60.45	60.45	Totals	0.00	0.00
Overtime	1.670	23.25	38.83	38.83	Federal	731.08	731.08			
Expense	0.000	45.00	45.00	45.00	FICA	586.20	586.20			
Commission	0.000	500.00	500.00	500.00	Medicare	137.09	137.09			
1099 Earnings	0.000		2,000.00	2,000.00	State (CA)	189.23	189.23			
Totals	553.670		11,499.83	11,499.83	Totals	1,704.05	1,704.05			

Kitty, Radio Net Pay: 21,014.37 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	18.000		27,750.00	27,750.00	CA-SDI	168.90	168.90	Totals	0.00	0.00
Expense	0.000		174.95	174.95	Federal	4,063.41	4,063.41			
Bonus	0.000	50.00	50.00	50.00	FICA	1,745.30	1,745.30			
Commission	0.000		350.00	350.00	Medicare	408.18	408.18			
Totals	18.000		28,324.95	28,324.95	State (CA)	924.79	924.79			
					Totals	7,310.58	7,310.58			

Your Logo Here

Payroll Register Report

Pay Group: Bi-weekly

Date Range: 1/1/2007 - 12/10/2007

Payroll

Knee, Bern Net Pay: 13,235.69 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	603.000		18,090.00	18,090.00	CA-SDI	125.10	125.10	Totals	0.00	0.00
Overtime	-2.500	45.00	-112.50	-112.50	Federal	3,089.14	3,089.14			
Expense	0.000	250.00	250.00	250.00	FICA	1,151.80	1,151.80			
Bonus	0.000	100.00	100.00	100.00	Medicare	269.38	269.38			
Commission	0.000	500.00	500.00	500.00	State (CA)	956.39	956.39			
Totals	600.500		18,827.50	18,827.50	Totals	5,591.81	5,591.81			

Small, Michael Net Pay: 5,922.68 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	651.000		6,607.65	6,607.65	CA-SDI	42.34	42.34	Totals	0.00	0.00
Overtime	3.000	15.23	45.69	45.69	Federal	500.96	500.96			
Vacation	0.000	400.00	400.00	400.00	FICA	437.28	437.28			
Totals	654.000		7,053.34	7,053.34	Medicare	102.27	102.27			
					State (CA)	47.81	47.81			
					Totals	1,130.66	1,130.66			

Sunshine, Sascha Net Pay: 4,934.59 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	444.000		7,037.40	1,109.51	CA-SDI	42.22	42.82	FTB - dis	1,344.62	1,344.62
Overtime				-356.70	Federal	168.56	-508.56	Totals	1,344.62	1,344.62
Commission				-600.00	FICA	436.33	6.99			
Vacation				-40.00	Medicare	102.04	1.62			
Totals	444.000		7,037.40	112.81	State (CA)	9.04	9.04			
					Totals	758.19	-448.09			

Your Logo Here

Payroll Register Report

Pay Group: Bi-weekly

Date Range: 1/1/2007 - 12/10/2007

Payroll

Tony, Bullet tooth		Net Pay: 207,873.80	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		365,000.00	364,749.12	CA-SDI	351.84	500.33	101	8,000.00	8,000.00
Expense				102.52	Federal	106,999.90	106,864.20	Totals	8,000.00	8,000.00
Totals	0.000		365,000.00	364,851.64	FICA	6,060.55	6,045.00			
					Medicare	5,292.50	5,288.86			
					State (CA)	30,421.41	32,485.98			
					Totals	149,126.20	151,184.37			

Overall Totals

Wage Type	Hours	Current	YTD	Employee Tax	Current	YTD	Deduction	Current	YTD
Regular	5,519.600	79,288.35	79,288.35	CA-SDI	1,286.18	1,286.18	101	8,000.00	8,000.00
Salary	18.000	427,500.00	427,500.00	Federal	124,666.52	124,666.52	401k	658.20	658.20
Overtime	15.370	186.92	186.92	FICA	15,517.12	15,517.12	Den - Pre	75.00	75.00
Expense	0.000	469.95	469.95	Medicare	7,504.28	7,504.28	FTB - dis	1,344.62	1,344.62
Bonus	0.000	4,780.00	4,780.00	State (CA)	35,380.60	35,380.60	LR	120.00	120.00
Commission	0.000	3,725.00	3,725.00	Totals	184,354.70	184,354.70	Med - Pre	300.00	300.00
Vacation	0.000	1,650.00	1,650.00				post tax	263.75	263.75
Tip	0.000	500.00	500.00				TIP	500.00	500.00
1099 Earnings	0.000	2,000.00	2,000.00				Totals	11,261.57	11,261.57
Bonus 1	0.000	100.00	100.00						
Regular 2	17.000	170.00	170.00						
Totals	5,569.970	520,370.22	520,370.22						

Employer Tax	Current	YTD
CA-ETT	69.04	69.04
CA-UI	2,135.82	2,135.82
FICA	15,517.12	15,517.12
FUTA	693.61	693.61
Medicare	7,504.28	7,504.28
Totals	25,919.87	25,919.87