

Year to Date Report

Sample Payroll Company

2009

Company (SDEMO)

Location: 100		Department: 1		Branch: Branch		Building: 1							
Blue,	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Lydia	Reg	Regular	120.00	3,000.00	FITW	Federal Incom	37,328.67	9,137.08	401K	401K	762.83	Net	21,957.81
Emp Id	5	OT	Overtime	1.00	37.50	MED	Medicare	38,091.50	552.33			DD	0.00
Salary	2,000.00	Bonus	Bonus		9,000.00	SS	OASDI	38,091.50	2,361.67			Chk	21,957.81
Freq	B	Draw			20,000.00	CA	California SI	37,328.67	2,950.77				
		Regular	reg	240.00	6,000.00	CASDI-E	CA SDI - Empl	38,091.50	419.01				
		Reimb	Reimb		50.00								
		Sick	Sick	8.00	54.00								
Total Earnings			369.00	38,141.50	Total Taxes			15,420.86	Total Deductions		762.83		

Location: 100		Department: 1001		Branch: 01		Building: 1							
Gold,	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Brian	Reg	Regular	32.00	576.00	FITW	Federal Incom	976.00	200.00				Net	740.60
Emp Id	4	Reimb	Reimb		50.00	MED	Medicare	976.00	14.15			DD	0.00
Salary	0.00	Vac	Vacation	40.00	400.00	SS	OASDI	976.00	60.51			Chk	740.60
Freq	W					CA	California SI	976.00	0.00				
		CASDI-E	CA SDI - Empl		10.74								
Total Earnings			72.00	1,026.00	Total Taxes			285.40	Total Deductions		0.00		

Location: 100		Department: 1001		Branch: 01		Building: Building							
Bon Jovi,	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Jon	Reg	Regular	16.00	128.00					CS1	CS1	800.00	Net	198,481.00
Emp Id	6	Draw		200,000.00					CS2	CS2	1,000.00	DD	0.00
Salary	0.00	Reimb	Reimb		25.00							Chk	198,481.00
Freq	W	Vac	Vacation	16.00	128.00								
Total Earnings			32.00	200,281.00	Total Taxes			0.00	Total Deductions		1,800.00		

Report Totals

Employees	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
3	Reg	Regular	168.00	3,704.00	FITW	Federal Incom	38,304.67	9,337.08	401K	401K	762.83	Net	221179.41	
Male	2	OT	Overtime	1.00	37.50	MED	Medicare	39,067.50	566.48	CS1	CS1	800.00	DD	0.00
Female	1	Bonus	Bonus		9,000.00	SS	OASDI	39,067.50	2,422.18	CS2	CS2	1,000.00	Chk	221179.41
		Draw			220,000.00	CA	California SI	38,304.67	2,950.77					
		Regular	reg	240.00	6,000.00	CASDI-E	CA SDI - Empl	39,067.50	429.75					
		Reimb	Reimb		125.00									
		Sick	Sick	8.00	54.00									
		Vac	Vacation	56.00	528.00									
Total Earnings			473.00	239,448.50	Total Taxes			15,706.26	Total Deductions		2,562.83			

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