

Widget Manufacturing Corp.

Payroll Register Report

Pay Period From 03/07/2011 to 03/13/2011, Pay Date: 03/18/2011, Payroll # 17 (Standard)

Check #	Earnings	Hours	Rate	Current	YTD	Taxes	Current Taxes	YTD Taxes	Deductions	Current	YTD	Net Pay
Location : (No Location)												
Department : (No Department)												
Emp# 107	Kayla R Collins								Group : Administration		Credit Weeks : 1	
	Regular	40.00	25.00	1,000.00	10,800.00	FWT	62.17	683.87	401(k)	40.00	440.00	814.97
	Holiday				200.00	SS W/H	42.00	462.00				
						MC W/H	14.50	159.50				
						NJ State Tax	16.51	181.61				
						NJ SDI	5.00	55.00				
						NJ SUI	4.25	46.75				
						NJ Family Leave Ins.	0.60	6.60				
Employee Totals :		40.00		1,000.00	11,000.00		145.03	1,595.33		40.00	440.00	814.97
Emp# 113	Stephanie Powell								Group : Manufacturing		Credit Weeks : 1	
	Regular	40.00	13.50	540.00	5,832.00	FWT	10.35	113.85	Local 3	75.00	825.00	410.71
	Holiday				108.00	SS W/H	22.68	249.48				
						MC W/H	7.83	86.13				
						NJ State Tax	8.11	89.21				
						NJ SDI	2.70	29.70				
						NJ SUI	2.30	25.30				
						NJ Family Leave Ins.	0.32	3.52				
Employee Totals :		40.00		540.00	5,940.00		54.29	597.19		75.00	825.00	410.71
Emp# 105	Luis Ramirez								Group : Manufacturing		Credit Weeks : 1	
	Regular	40.00	12.00	480.00	5,184.00	FWT	25.75	283.25	Local 3	100.00	1,100.00	315.32
	Holiday				96.00	SS W/H	20.16	221.76				
	Advance EIC				78.00	MC W/H	6.96	76.56				
						NJ State Tax	7.08	77.88				
						NJ SDI	2.40	26.40				
						NJ SUI	2.04	22.44				
						NJ Family Leave Ins.	0.29	3.19				
Employee Totals :		40.00		480.00	5,358.00		64.68	711.48		100.00	1,100.00	315.32
Department Totals:		120.00		2,020.00	22,298.00		264.00	2,904.00		215.00	2,365.00	1,541.00

Department : **Sales & Marketing**

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Emp# 115	Maria DeCicco											
						Dept : 200		Group : Administration			Credit Weeks : 1	
	Regular	20.00	8.00	160.00	1,760.00	FWT	11.96	138.97				135.02
	Holiday				64.00	SS W/H	6.72	76.61				
						MC W/H	2.32	26.45				
						NJ State Tax	2.40	27.36				
						NJ SDI	0.80	9.12				
						NJ SUI	0.68	7.75				
						NJ Family Leave Ins.	0.10	1.13				
Employee Totals :		20.00		160.00	1,824.00		24.98	287.39		0.00	0.00	135.02
Department (200) Totals:		20.00		160.00	1,824.00		24.98	287.39		0.00	0.00	135.02
Location Totals:		140.00		2,180.00	24,122.00		288.98	3,191.39		215.00	2,365.00	1,676.02

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<u>Location :</u> College Point												
<u>Department :</u> (No Department)												
Emp# 106	Theresa Franzone				Location : NY1			Group : Manufacturing				
	Regular	20.00	8.00	160.00	1,760.00	FWT	0.00	0.00				159.40
	Holiday				64.00	SS W/H	0.00	0.00				
						MC W/H	0.00	0.00				
						NY State Tax	0.00	0.00				
						NY SDI	0.60	6.60				
Employee Totals :		20.00		160.00	1,824.00		0.60	6.60		0.00	0.00	159.40
Emp# 109	David Jones				Location : NY1			Group : Manufacturing				
	Regular	40.00	23.00	920.00	9,936.00	FWT	109.81	1,207.91	Local 3	100.00	1,100.00	585.95
	Holiday				184.00	SS W/H	38.64	425.04				
						MC W/H	13.34	146.74				
						NY State Tax	44.88	493.68				
						NYC Resident Tax	26.78	294.58				
						NY SDI	0.60	6.60				
Employee Totals :		40.00		920.00	10,120.00		234.05	2,574.55		100.00	1,100.00	585.95
Department Totals:		60.00		1,080.00	11,944.00		234.65	2,581.15		100.00	1,100.00	745.35
<u>Department :</u> Sales & Marketing												
Emp# 102	Raymond Nicasio				Location : NY1		Dept : 200		Group : Administration			
	Regular	40.00	25.00	1,000.00	10,800.00	FWT	25.73	283.03	401(k)	60.00	660.00	642.82
	Holiday				200.00	SS W/H	34.65	381.15	Medical 125 (Family)	175.00	1,925.00	
						MC W/H	11.97	131.59				
						NY State Tax	30.97	340.67				
						NYC Resident Tax	18.86	207.46				
Employee Totals :		40.00		1,000.00	11,000.00		122.18	1,343.90		235.00	2,585.00	642.82
Department (200) Totals:		40.00		1,000.00	11,000.00		122.18	1,343.90		235.00	2,585.00	642.82
Location (NY1) Totals:		100.00		2,080.00	22,944.00		356.83	3,925.05		335.00	3,685.00	1,388.17

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Grand Totals :		240.00		4,260.00	47,066.00		645.81	7,116.44		550.00	6,050.00	3,064.19
Company Summary												
	Regular	240.00		4,260.00	46,072.00	FWT	245.77	2,710.88	401(k)	100.00	1,100.00	
	Holiday				916.00	SS W/H	164.85	1,816.04	Local 3	275.00	3,025.00	
	Advance EIC				78.00	MC W/H	56.92	626.97	Medical 125 (Family)	175.00	1,925.00	
						NJ State Tax	34.10	376.06				
						NJ SDI	10.90	120.22				
						NJ SUI	9.27	102.24				
						NJ Family Leave Ins.	1.31	14.44				
						NY State Tax	75.85	834.35				
						NYC Resident Tax	45.64	502.04				
						NY SDI	1.20	13.20				
Company Totals :		240.00		4,260.00	47,066.00		645.81	7,116.44		550.00	6,050.00	3,064.19

Note on Departmental Reporting:

Employee will be included in default department only. Report will not reflect allocation to different departments.