

Labor Distribution

ABC Company
Company (ABC)

Check Date: 12/01/2006
Process: 2006120101
Period: 11/20/2006 to 12/03/2006

Department: (1)Employee

Employee	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Dylan, Bob A	1	Regular P:	160.00	1600.00	10	Badge	5.00	AR	Arkansas SI	1575.00	79.10	ARSUI	Arkansas SU	1575.00	58.28			
Emp Id	10				300	Medical 1	25.00	FITW	Federal Incor	1575.00	161.44	FUTA	Fed Unemplc	1575.00	12.60	Gross	1600.00	
Rate	10.0000							MED	Medicare	1575.00	22.83	MED-R	Medicare - E	1575.00	22.84	Tot Liab	1791.37	
								SS	OASDI	1575.00	97.65	SS-R	OASDI - Em	1575.00	97.65	Net Amt	1208.98	
Total Earnings			160.00	1600.00	Total Deductions			30.00	Total Employee Taxes			361.02	Total Employer Taxes			191.37		
Dylan, Bob J	1	Regular P:	80.00	760.00				AR	Arkansas SI	760.00	21.75	ARSUI	Arkansas SU	760.00	28.12			
Emp Id	15							FITW	Federal Incor	760.00	0.00	FUTA	Fed Unemplc	760.00	6.08	Gross	760.00	
Rate	9.5000							MED	Medicare	760.00	11.02	MED-R	Medicare - E	760.00	11.02	Tot Liab	852.34	
								SS	OASDI	760.00	47.12	SS-R	OASDI - Em	760.00	47.12	Net Amt	680.11	
Total Earnings			80.00	760.00	Total Deductions			0.00	Total Employee Taxes			79.89	Total Employer Taxes			92.34		
Dylan Jr., Bob J	1	Regular P:	80.00	0.00				AR	Arkansas SI	0.00	0.00	ARSUI	Arkansas SU	0.00	0.00			
Emp Id	111							FITW	Federal Incor	0.00	0.00	FUTA	Fed Unemplc	0.00	0.00	Gross	0.00	
Rate	0.0000							MED	Medicare	0.00	0.00	MED-R	Medicare - E	0.00	0.00	Tot Liab	0.00	
								SS	OASDI	0.00	0.00	SS-R	OASDI - Em	0.00	0.00	Net Amt	0.00	
Total Earnings			80.00	0.00	Total Deductions			0.00	Total Employee Taxes			0.00	Total Employer Taxes			0.00		
Dylan III, Bob J	1	Regular P:	80.00	1720.00		Saving: Savings A	20.00	AR	Arkansas SI	1720.00	0.00	ARSUI	Arkansas SU	1720.00	63.64			
Emp Id	1000							FITW	Federal Incor	1720.00	0.00	FUTA	Fed Unemplc	1720.00	13.76	Gross	1720.00	
Rate	21.5000							MED	Medicare	1720.00	24.94	MED-R	Medicare - E	1720.00	24.94	Tot Liab	1928.98	
								SS	OASDI	1720.00	106.64	SS-R	OASDI - Em	1720.00	106.64	Net Amt	1568.42	
Total Earnings			80.00	1720.00	Total Deductions			20.00	Total Employee Taxes			131.58	Total Employer Taxes			208.98		

Department: (1)Employee Total

Employees	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female	0	1	Regular P:	400.00	10	Badge	5.00	AR	Arkansas SI	4055.00	100.85	ARSUI	Arkansas SU	4055.00	150.04			
Male	4				300	Medical 1	25.00	FITW	Federal Incor	4055.00	161.44	FUTA	Fed Unemplc	4055.00	32.44	Gross	4080.00	
						Saving: Savings A	20.00	MED	Medicare	4055.00	58.79	MED-R	Medicare - E	4055.00	58.80	Tot Liab	4572.69	
								SS	OASDI	4055.00	251.41	SS-R	OASDI - Em	4055.00	251.41	Net Amt	3457.51	
Total Earnings			400.00	4080.00	Total Deductions			50.00	Total Employee Taxes			572.49	Total Employer Taxes			492.69		

Report Total

Employees	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female	0	1	Regular P:	400.00	10	Badge	5.00	AR	Arkansas SI	4055.00	100.85	ARSUI	Arkansas SU	4055.00	150.04			
Male	4				300	Medical 1	25.00	FITW	Federal Incor	4055.00	161.44	FUTA	Fed Unemplc	4055.00	32.44	Gross	4080.00	
						Saving: Savings A	20.00	MED	Medicare	4055.00	58.79	MED-R	Medicare - E	4055.00	58.80	Tot Liab	4572.69	
								SS	OASDI	4055.00	251.41	SS-R	OASDI - Em	4055.00	251.41	Net Amt	3457.51	
Total Earnings			400.00	4080.00	Total Deductions			50.00	Total Employee Taxes			572.49	Total Employer Taxes			492.69		