

Payroll Sample Client
Deduction Register - Grouped by Location and Department Allocation

All Bank Accounts
 December 30, 2016

Employee ID	Employee Name	Amount
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Location: Ann Arbor Location
Department: Auxiliary staff

Deductions

401(k)			
2	Harmon, Sarah W		31.50
		Total	<u>31.50</u>

FSA			
2	Harmon, Sarah W		30.00
		Total	<u>30.00</u>

Deduction Total 61.50

Employer Contributions

401(k) Match			
2	Harmon, Sarah W		31.50
		Total	<u>31.50</u>

Employer Contribution Total 31.50

Department: Management

Deductions

401(k)			
1	Eddington, Terry J		126.92
		Total	<u>126.92</u>

Medical Insurance			
1	Eddington, Terry J		35.17
		Total	<u>35.17</u>

Deduction Total 162.09

Employer Contributions

401(k) Match			
1	Eddington, Terry J		126.92
		Total	<u>126.92</u>

Employer Contribution Total 126.92

Payroll Sample Client
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December 30, 2016

Employee ID	Employee Name	Amount
Department: Office staff		
Deductions		
401(k)		
2	Harmon, Sarah W	31.50
5	Spencer, Rodney H	33.06
6	Sanders, Ellen E	35.25
9	Finnegan, Samuel E	40.90
	Total	<u>140.71</u>
Medical Insurance		
8	Beards, Jonathon T	18.29
9	Finnegan, Samuel E	12.19
	Total	<u>30.48</u>
FSA		
2	Harmon, Sarah W	30.00
	Total	<u>30.00</u>
	Deduction Total	<u><u>201.19</u></u>
Employer Contributions		
401(k) Match		
2	Harmon, Sarah W	31.50
5	Spencer, Rodney H	33.06
6	Sanders, Ellen E	35.25
9	Finnegan, Samuel E	40.90
	Total	<u>140.71</u>
	Employer Contribution Total	<u><u>140.71</u></u>

Payroll Sample Client
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All Bank Accounts
 December 30, 2016

Employee ID	Employee Name	Amount
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Location: Fresno Location
Department: Management

Deductions

401(k)			
7	Anderson, Abigail A		194.71
		Total	<u>194.71</u>

Medical Insurance			
7	Anderson, Abigail A		30.48
		Total	<u>30.48</u>

Deduction Total 225.19

Employer Contributions

401(k) Match			
7	Anderson, Abigail A		155.77
		Total	<u>155.77</u>

Employer Contribution Total 155.77

Department: Office staff

Deductions

401(k)			
9	Finnegan, Samuel E		61.34
		Total	<u>61.34</u>

Medical Insurance			
8	Beards, Jonathon T		12.19
9	Finnegan, Samuel E		18.29
		Total	<u>30.48</u>

Deduction Total 91.82

Employer Contributions

401(k) Match			
9	Finnegan, Samuel E		61.34
		Total	<u>61.34</u>

Employer Contribution Total 61.34