

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
1	Eddington, Terry J		111-11-1112					
Location: Ann Arbor Location								
Department: Management								
Bonus	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00
Salary	<u>104.0000</u>	<u>2,115.38</u>	<u>264.0000</u>	<u>6,346.14</u>	<u>584.0000</u>	<u>14,807.66</u>	<u>2,296.0000</u>	<u>57,115.26</u>
Gross Pay	104.0000	4,615.38	264.0000	8,846.14	584.0000	17,307.66	2,296.0000	59,615.26
FICA-SS		283.97		541.92		1,057.81		3,637.27
FICA-MED		66.41		126.74		247.39		850.65
FIT		705.82		1,121.80		1,953.76		6,113.56
Michigan SIT		189.26		355.28		687.32		2,347.52
401(k)		126.92		380.76		888.44		3,426.84
Medical Insurance		<u>35.17</u>		<u>105.51</u>		<u>246.19</u>		<u>949.59</u>
Net Pay		<u><u>3,207.83</u></u>		<u><u>6,214.13</u></u>		<u><u>12,226.75</u></u>		<u><u>42,289.83</u></u>
Totals for Eddington, Terry J								
Bonus	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00
Salary	<u>104.0000</u>	<u>2,115.38</u>	<u>264.0000</u>	<u>6,346.14</u>	<u>584.0000</u>	<u>14,807.66</u>	<u>2,296.0000</u>	<u>57,115.26</u>
Gross Pay	104.0000	4,615.38	264.0000	8,846.14	584.0000	17,307.66	2,296.0000	59,615.26
FICA-SS		283.97		541.92		1,057.81		3,637.27
FICA-MED		66.41		126.74		247.39		850.65
FIT		705.82		1,121.80		1,953.76		6,113.56
Michigan SIT		189.26		355.28		687.32		2,347.52
401(k)		126.92		380.76		888.44		3,426.84
Medical Insurance		<u>35.17</u>		<u>105.51</u>		<u>246.19</u>		<u>949.59</u>
Net Pay		<u><u>3,207.83</u></u>		<u><u>6,214.13</u></u>		<u><u>12,226.75</u></u>		<u><u>42,289.83</u></u>

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

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	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
2	Harmon, Sarah W		222-22-2223					
Location: Ann Arbor Location								
Department: Auxiliary staff								
Bonus	0.0000	250.00	0.0000	250.00	0.0000	250.00	0.0000	250.00
Wages	<u>46.0000</u>	<u>525.00</u>	<u>138.0000</u>	<u>1,575.00</u>	<u>298.0000</u>	<u>3,255.00</u>	<u>1,139.0000</u>	<u>12,342.75</u>
Gross Pay	46.0000	775.00	138.0000	1,825.00	298.0000	3,505.00	1,139.0000	12,592.75
FICA-SS		48.05		113.15		217.31		780.74
FICA-MED		11.24		26.47		50.83		182.60
FIT		69.03		138.40		230.56		758.29
Michigan SIT		31.60		73.55		140.67		503.74
401(k)		31.50		94.50		195.30		740.57
FSA		30.00		90.00		210.00		807.93
Net Pay		<u>553.58</u>		<u>1,288.93</u>		<u>2,460.33</u>		<u>8,818.88</u>
Department: Office staff								
Bonus	0.0000	250.00	0.0000	250.00	0.0000	250.00	0.0000	250.00
Wages	<u>46.0000</u>	<u>525.00</u>	<u>138.0000</u>	<u>1,575.00</u>	<u>298.0000</u>	<u>3,255.00</u>	<u>1,143.0000</u>	<u>12,405.75</u>
Gross Pay	46.0000	775.00	138.0000	1,825.00	298.0000	3,505.00	1,143.0000	12,655.75
FICA-SS		48.05		113.15		217.31		784.67
FICA-MED		11.23		26.45		50.81		183.50
FIT		69.02		138.39		230.55		761.96
Michigan SIT		31.60		73.55		140.67		506.24
401(k)		31.50		94.50		195.30		744.35
FSA		30.00		90.00		210.00		812.07
Net Pay		<u>553.60</u>		<u>1,288.96</u>		<u>2,460.36</u>		<u>8,862.96</u>
Totals for Harmon, Sarah W								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>92.0000</u>	<u>1,050.00</u>	<u>276.0000</u>	<u>3,150.00</u>	<u>596.0000</u>	<u>6,510.00</u>	<u>2,282.0000</u>	<u>24,748.50</u>
Gross Pay	92.0000	1,550.00	276.0000	3,650.00	596.0000	7,010.00	2,282.0000	25,248.50
FICA-SS		96.10		226.30		434.62		1,565.41
FICA-MED		22.47		52.92		101.64		366.10
FIT		138.05		276.79		461.11		1,520.25
Michigan SIT		63.20		147.10		281.34		1,009.98
401(k)		63.00		189.00		390.60		1,484.92
FSA		60.00		180.00		420.00		1,620.00
Net Pay		<u>1,107.18</u>		<u>2,577.89</u>		<u>4,920.69</u>		<u>17,681.84</u>

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Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
3	Cooper, Dennis B		333-33-3334					
Location: Ann Arbor Location								
Department: Auxiliary staff								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>88.0000</u>	<u>851.00</u>	<u>264.0000</u>	<u>2,590.00</u>	<u>584.0000</u>	<u>5,550.00</u>	<u>2,240.0000</u>	<u>21,127.00</u>
Gross Pay	88.0000	1,351.00	264.0000	3,090.00	584.0000	6,050.00	2,240.0000	21,627.00
FICA-SS		83.76		191.58		375.10		1,340.87
FICA-MED		19.59		44.80		87.72		313.59
FIT		117.65		225.79		390.27		1,290.37
Michigan SIT		<u>57.42</u>		<u>131.33</u>		<u>257.13</u>		<u>919.16</u>
Net Pay		<u><u>1,072.58</u></u>		<u><u>2,496.50</u></u>		<u><u>4,939.78</u></u>		<u><u>17,763.01</u></u>
Totals for Cooper, Dennis B								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>88.0000</u>	<u>851.00</u>	<u>264.0000</u>	<u>2,590.00</u>	<u>584.0000</u>	<u>5,550.00</u>	<u>2,240.0000</u>	<u>21,127.00</u>
Gross Pay	88.0000	1,351.00	264.0000	3,090.00	584.0000	6,050.00	2,240.0000	21,627.00
FICA-SS		83.76		191.58		375.10		1,340.87
FICA-MED		19.59		44.80		87.72		313.59
FIT		117.65		225.79		390.27		1,290.37
Michigan SIT		<u>57.42</u>		<u>131.33</u>		<u>257.13</u>		<u>919.16</u>
Net Pay		<u><u>1,072.58</u></u>		<u><u>2,496.50</u></u>		<u><u>4,939.78</u></u>		<u><u>17,763.01</u></u>

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Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
4	Fink, Chester A		444-44-4445					
Location: Ann Arbor Location								
Department: Auxiliary staff								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>48.0000</u>	<u>481.00</u>	<u>200.0000</u>	<u>1,998.00</u>	<u>520.0000</u>	<u>4,958.00</u>	<u>2,160.0000</u>	<u>20,313.00</u>
Gross Pay	48.0000	981.00	200.0000	2,498.00	520.0000	5,458.00	2,160.0000	20,813.00
FICA-SS		60.83		154.88		338.40		1,290.41
FICA-MED		14.23		36.22		79.14		301.79
FIT		116.33		282.24		602.96		2,289.81
Michigan SIT		<u>41.69</u>		<u>106.17</u>		<u>231.97</u>		<u>884.57</u>
Net Pay		<u><u>747.92</u></u>		<u><u>1,918.49</u></u>		<u><u>4,205.53</u></u>		<u><u>16,046.42</u></u>
Totals for Fink, Chester A								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>48.0000</u>	<u>481.00</u>	<u>200.0000</u>	<u>1,998.00</u>	<u>520.0000</u>	<u>4,958.00</u>	<u>2,160.0000</u>	<u>20,313.00</u>
Gross Pay	48.0000	981.00	200.0000	2,498.00	520.0000	5,458.00	2,160.0000	20,813.00
FICA-SS		60.83		154.88		338.40		1,290.41
FICA-MED		14.23		36.22		79.14		301.79
FIT		116.33		282.24		602.96		2,289.81
Michigan SIT		<u>41.69</u>		<u>106.17</u>		<u>231.97</u>		<u>884.57</u>
Net Pay		<u><u>747.92</u></u>		<u><u>1,918.49</u></u>		<u><u>4,205.53</u></u>		<u><u>16,046.42</u></u>

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Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

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	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
5	Spencer, Rodney H		555-55-5556					
Location: Ann Arbor Location								
Department: Office staff								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>102.0000</u>	<u>1,102.00</u>	<u>278.0000</u>	<u>2,888.00</u>	<u>598.0000</u>	<u>5,928.00</u>	<u>2,258.0000</u>	<u>22,059.00</u>
Gross Pay	102.0000	1,602.00	278.0000	3,388.00	598.0000	6,428.00	2,258.0000	22,559.00
FICA-SS		99.33		210.06		398.54		1,398.66
FICA-MED		23.23		49.13		93.21		327.11
FIT		150.34		257.82		421.18		1,331.44
Michigan SIT		66.68		140.31		265.63		930.62
401(k)		<u>33.06</u>		<u>86.64</u>		<u>177.84</u>		<u>661.77</u>
Net Pay		<u><u>1,229.36</u></u>		<u><u>2,644.04</u></u>		<u><u>5,071.60</u></u>		<u><u>17,909.40</u></u>
Totals for Spencer, Rodney H								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>102.0000</u>	<u>1,102.00</u>	<u>278.0000</u>	<u>2,888.00</u>	<u>598.0000</u>	<u>5,928.00</u>	<u>2,258.0000</u>	<u>22,059.00</u>
Gross Pay	102.0000	1,602.00	278.0000	3,388.00	598.0000	6,428.00	2,258.0000	22,559.00
FICA-SS		99.33		210.06		398.54		1,398.66
FICA-MED		23.23		49.13		93.21		327.11
FIT		150.34		257.82		421.18		1,331.44
Michigan SIT		66.68		140.31		265.63		930.62
401(k)		<u>33.06</u>		<u>86.64</u>		<u>177.84</u>		<u>661.77</u>
Net Pay		<u><u>1,229.36</u></u>		<u><u>2,644.04</u></u>		<u><u>5,071.60</u></u>		<u><u>17,909.40</u></u>

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December 30, 2016

Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
6	Sanders, Ellen E		667-67-6667					
Location: Ann Arbor Location								
Department: Office staff								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>96.0000</u>	<u>1,007.00</u>	<u>276.0000</u>	<u>2,831.00</u>	<u>596.0000</u>	<u>5,871.00</u>	<u>2,274.0000</u>	<u>22,258.50</u>
Gross Pay	96.0000	1,507.00	276.0000	3,331.00	596.0000	6,371.00	2,274.0000	22,758.50
FICA-SS		93.44		206.52		395.00		1,411.03
FICA-MED		21.85		48.30		92.38		330.00
FIT		135.76		246.01		407.85		1,334.51
Michigan SIT		62.55		137.36		262.04		934.12
401(k)		<u>35.25</u>		<u>99.09</u>		<u>205.49</u>		<u>779.06</u>
Net Pay		<u><u>1,158.15</u></u>		<u><u>2,593.72</u></u>		<u><u>5,008.24</u></u>		<u><u>17,969.78</u></u>
Totals for Sanders, Ellen E								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>96.0000</u>	<u>1,007.00</u>	<u>276.0000</u>	<u>2,831.00</u>	<u>596.0000</u>	<u>5,871.00</u>	<u>2,274.0000</u>	<u>22,258.50</u>
Gross Pay	96.0000	1,507.00	276.0000	3,331.00	596.0000	6,371.00	2,274.0000	22,758.50
FICA-SS		93.44		206.52		395.00		1,411.03
FICA-MED		21.85		48.30		92.38		330.00
FIT		135.76		246.01		407.85		1,334.51
Michigan SIT		62.55		137.36		262.04		934.12
401(k)		<u>35.25</u>		<u>99.09</u>		<u>205.49</u>		<u>779.06</u>
Net Pay		<u><u>1,158.15</u></u>		<u><u>2,593.72</u></u>		<u><u>5,008.24</u></u>		<u><u>17,969.78</u></u>

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
7	Anderson, Abigail A		777-77-7778					
Location: Fresno Location								
Department: Management								
Bonus	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00
Salary	<u>104.0000</u>	<u>2,596.14</u>	<u>264.0000</u>	<u>6,057.67</u>	<u>584.0000</u>	<u>12,980.75</u>	<u>2,264.0000</u>	<u>50,192.30</u>
Gross Pay	104.0000	5,096.14	264.0000	8,557.67	584.0000	15,480.75	2,264.0000	52,692.30
FICA-SS		314.07		524.91		946.58		3,215.90
FICA-MED		73.46		122.76		221.38		752.11
FIT		1,071.82		1,488.50		2,321.86		7,089.03
Michigan SIT		207.02		340.51		607.51		2,044.55
California SIT		375.62		474.54		672.38		1,852.71
California SDI		45.59		76.19		137.39		466.78
401(k)		194.71		454.33		973.57		3,764.47
Medical Insurance		30.48		91.44		213.36		822.96
Net Pay		<u><u>2,783.37</u></u>		<u><u>4,984.49</u></u>		<u><u>9,386.72</u></u>		<u><u>32,683.79</u></u>
Totals for Anderson, Abigail A								
Bonus	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00
Salary	<u>104.0000</u>	<u>2,596.14</u>	<u>264.0000</u>	<u>6,057.67</u>	<u>584.0000</u>	<u>12,980.75</u>	<u>2,264.0000</u>	<u>50,192.30</u>
Gross Pay	104.0000	5,096.14	264.0000	8,557.67	584.0000	15,480.75	2,264.0000	52,692.30
FICA-SS		314.07		524.91		946.58		3,215.90
FICA-MED		73.46		122.76		221.38		752.11
FIT		1,071.82		1,488.50		2,321.86		7,089.03
Michigan SIT		207.02		340.51		607.51		2,044.55
California SIT		375.62		474.54		672.38		1,852.71
California SDI		45.59		76.19		137.39		466.78
401(k)		194.71		454.33		973.57		3,764.47
Medical Insurance		30.48		91.44		213.36		822.96
Net Pay		<u><u>2,783.37</u></u>		<u><u>4,984.49</u></u>		<u><u>9,386.72</u></u>		<u><u>32,683.79</u></u>

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	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
8	Beards, Jonathon T		888-88-8889					
Location: Ann Arbor Location								
Department: Office staff								
Bonus	0.0000	300.00	0.0000	300.00	0.0000	300.00	0.0000	300.00
Wages	<u>58.8000</u>	<u>649.35</u>	<u>164.4000</u>	<u>1,749.15</u>	<u>356.4000</u>	<u>3,621.15</u>	<u>1,371.6000</u>	<u>13,827.45</u>
Gross Pay	58.8000	949.35	164.4000	2,049.15	356.4000	3,921.15	1,371.6000	14,127.45
FICA-SS		57.73		123.65		235.17		845.25
FICA-MED		13.50		28.92		55.00		197.68
FIT		93.13		159.71		244.03		791.69
Michigan SIT		39.57		84.75		161.19		579.37
Medical Insurance		<u>18.29</u>		<u>54.87</u>		<u>128.03</u>		<u>493.87</u>
Net Pay		<u><u>727.13</u></u>		<u><u>1,597.25</u></u>		<u><u>3,097.73</u></u>		<u><u>11,219.59</u></u>
Location: Fresno Location								
Department: Office staff								
Bonus	0.0000	200.00	0.0000	200.00	0.0000	200.00	0.0000	200.00
Wages	<u>39.2000</u>	<u>432.90</u>	<u>109.6000</u>	<u>1,166.10</u>	<u>237.6000</u>	<u>2,414.10</u>	<u>914.4000</u>	<u>9,211.80</u>
Gross Pay	39.2000	632.90	109.6000	1,366.10	237.6000	2,614.10	914.4000	9,411.80
FICA-SS		38.48		82.43		156.79		563.16
FICA-MED		9.00		19.28		36.67		131.71
FIT		62.09		106.48		162.72		527.15
California SDI		5.59		11.97		22.77		81.78
Medical Insurance		<u>12.19</u>		<u>36.57</u>		<u>85.33</u>		<u>329.09</u>
Net Pay		<u><u>505.55</u></u>		<u><u>1,109.37</u></u>		<u><u>2,149.82</u></u>		<u><u>7,778.91</u></u>
Totals for Beards, Jonathon T								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<u>98.0000</u>	<u>1,082.25</u>	<u>274.0000</u>	<u>2,915.25</u>	<u>594.0000</u>	<u>6,035.25</u>	<u>2,286.0000</u>	<u>23,039.25</u>
Gross Pay	98.0000	1,582.25	274.0000	3,415.25	594.0000	6,535.25	2,286.0000	23,539.25
FICA-SS		96.21		206.08		391.96		1,408.41
FICA-MED		22.50		48.20		91.67		329.39
FIT		155.22		266.19		406.75		1,318.84
Michigan SIT		39.57		84.75		161.19		579.37
California SDI		5.59		11.97		22.77		81.78
Medical Insurance		<u>30.48</u>		<u>91.44</u>		<u>213.36</u>		<u>822.96</u>
Net Pay		<u><u>1,232.68</u></u>		<u><u>2,706.62</u></u>		<u><u>5,247.55</u></u>		<u><u>18,998.50</u></u>
9	Finnegan, Samuel E		990-90-9990					

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Location: Ann Arbor Location								
Department: Office staff								
Bonus	0.0000	200.00	0.0000	200.00	0.0000	200.00	0.0000	200.00
Commission	0.0000	208.00	0.0000	208.00	0.0000	528.00	0.0000	1,628.00
Wages	<u>43.2000</u>	<u>473.60</u>	<u>120.0000</u>	<u>1,272.80</u>	<u>248.0000</u>	<u>2,456.80</u>	<u>928.8000</u>	<u>8,928.10</u>
Gross Pay	43.2000	881.60	120.0000	1,680.80	248.0000	3,184.80	928.8000	10,756.10
FICA-SS		53.90		101.94		192.17		646.81
FICA-MED		12.61		23.85		44.95		151.29
FIT		118.64		185.93		307.20		929.83
Michigan SIT		35.21		66.10		124.12		416.45
California SIT		9.66		11.20		13.12		24.96
401(k)		40.90		88.85		179.09		633.37
Medical Insurance		<u>12.19</u>		<u>36.57</u>		<u>85.33</u>		<u>324.27</u>
Net Pay		<u><u>598.49</u></u>		<u><u>1,166.36</u></u>		<u><u>2,238.82</u></u>		<u><u>7,629.12</u></u>
Location: Fresno Location								
Department: Office staff								
Bonus	0.0000	300.00	0.0000	300.00	0.0000	300.00	0.0000	300.00
Commission	0.0000	312.00	0.0000	312.00	0.0000	792.00	0.0000	2,612.00
Wages	<u>64.8000</u>	<u>710.40</u>	<u>180.0000</u>	<u>1,909.20</u>	<u>372.0000</u>	<u>3,685.20</u>	<u>1,411.2000</u>	<u>13,660.40</u>
Gross Pay	64.8000	1,322.40	180.0000	2,521.20	372.0000	4,777.20	1,411.2000	16,572.40
FICA-SS		80.85		152.91		288.24		996.53
FICA-MED		18.91		35.75		67.40		233.04
FIT		177.96		278.88		460.77		1,433.78
California SIT		14.50		16.81		19.67		38.85
California SDI		11.74		22.20		41.84		144.65
401(k)		61.34		133.27		268.63		976.34
Medical Insurance		<u>18.29</u>		<u>54.87</u>		<u>128.03</u>		<u>498.69</u>
Net Pay		<u><u>938.81</u></u>		<u><u>1,826.51</u></u>		<u><u>3,502.62</u></u>		<u><u>12,250.52</u></u>
Totals for Finnegan, Samuel E								
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00	0.0000	500.00
Commission	0.0000	520.00	0.0000	520.00	0.0000	1,320.00	0.0000	4,240.00
Wages	<u>108.0000</u>	<u>1,184.00</u>	<u>300.0000</u>	<u>3,182.00</u>	<u>620.0000</u>	<u>6,142.00</u>	<u>2,340.0000</u>	<u>22,588.50</u>
Gross Pay	108.0000	2,204.00	300.0000	4,202.00	620.0000	7,962.00	2,340.0000	27,328.50
FICA-SS		134.75		254.85		480.41		1,643.34
FICA-MED		31.52		59.60		112.35		384.33
FIT		296.60		464.81		767.97		2,363.61

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Michigan SIT		35.21		66.10		124.12		416.45
California SIT		24.16		28.01		32.79		63.81
California SDI		11.74		22.20		41.84		144.65
401(k)		102.24		222.12		447.72		1,609.71
Medical Insurance		30.48		91.44		213.36		822.96
Net Pay		<u>1,537.30</u>		<u>2,992.87</u>		<u>5,741.44</u>		<u>19,879.64</u>

Employee count = 9

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Location Totals								
Location: Ann Arbor Location								
Bonus	0.0000	5,500.00	0.0000	5,500.00	0.0000	5,500.00	0.0000	5,500.00
Commission	0.0000	208.00	0.0000	208.00	0.0000	528.00	0.0000	1,628.00
Salary	104.0000	2,115.38	264.0000	6,346.14	584.0000	14,807.66	2,296.0000	57,115.26
Wages	<u>528.0000</u>	<u>5,613.95</u>	<u>1,578.4000</u>	<u>16,478.95</u>	<u>3,498.4000</u>	<u>34,894.95</u>	<u>13,514.4000</u>	<u>133,261.55</u>
Gross Pay	632.0000	13,437.33	1,842.4000	28,533.09	4,082.4000	55,730.61	15,810.4000	197,504.81
FICA-SS		829.06		1,756.85		3,426.81		12,135.71
FICA-MED		193.89		410.88		801.43		2,838.21
FIT		1,575.72		2,756.09		4,788.36		15,601.46
Michigan SIT		555.58		1,168.40		2,270.74		8,021.79
California SIT		9.66		11.20		13.12		24.96
401(k)		299.13		844.34		1,841.46		6,985.96
Medical Insurance		65.65		196.95		459.55		1,767.73
FSA		60.00		180.00		420.00		1,620.00
Net Pay		<u>9,848.64</u>		<u>21,208.38</u>		<u>41,709.14</u>		<u>148,508.99</u>
Location: Fresno Location								
Bonus	0.0000	3,000.00	0.0000	3,000.00	0.0000	3,000.00	0.0000	3,000.00
Commission	0.0000	312.00	0.0000	312.00	0.0000	792.00	0.0000	2,612.00
Salary	104.0000	2,596.14	264.0000	6,057.67	584.0000	12,980.75	2,264.0000	50,192.30
Wages	<u>104.0000</u>	<u>1,143.30</u>	<u>289.6000</u>	<u>3,075.30</u>	<u>609.6000</u>	<u>6,099.30</u>	<u>2,325.6000</u>	<u>22,872.20</u>
Gross Pay	208.0000	7,051.44	553.6000	12,444.97	1,193.6000	22,872.05	4,589.6000	78,676.50
FICA-SS		433.40		760.25		1,391.61		4,775.59
FICA-MED		101.37		177.79		325.45		1,116.86
FIT		1,311.87		1,873.86		2,945.35		9,049.96
Michigan SIT		207.02		340.51		607.51		2,044.55
California SIT		390.12		491.35		692.05		1,891.56
California SDI		62.92		110.36		202.00		693.21
401(k)		256.05		587.60		1,242.20		4,740.81
Medical Insurance		60.96		182.88		426.72		1,650.74
Net Pay		<u>4,227.73</u>		<u>7,920.37</u>		<u>15,039.16</u>		<u>52,713.22</u>

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Department Totals								
Department: Auxiliary staff								
Bonus	0.0000	1,250.00	0.0000	1,250.00	0.0000	1,250.00	0.0000	1,250.00
Wages	<u>182.0000</u>	<u>1,857.00</u>	<u>602.0000</u>	<u>6,163.00</u>	<u>1,402.0000</u>	<u>13,763.00</u>	<u>5,539.0000</u>	<u>53,782.75</u>
Gross Pay	182.0000	3,107.00	602.0000	7,413.00	1,402.0000	15,013.00	5,539.0000	55,032.75
FICA-SS		192.64		459.61		930.81		3,412.02
FICA-MED		45.06		107.49		217.69		797.98
FIT		303.01		646.43		1,223.79		4,338.47
Michigan SIT		130.71		311.05		629.77		2,307.47
401(k)		31.50		94.50		195.30		740.57
FSA		30.00		90.00		210.00		807.93
Net Pay		<u><u>2,374.08</u></u>		<u><u>5,703.92</u></u>		<u><u>11,605.64</u></u>		<u><u>42,628.31</u></u>
Department: Management								
Bonus	0.0000	5,000.00	0.0000	5,000.00	0.0000	5,000.00	0.0000	5,000.00
Salary	<u>208.0000</u>	<u>4,711.52</u>	<u>528.0000</u>	<u>12,403.81</u>	<u>1,168.0000</u>	<u>27,788.41</u>	<u>4,560.0000</u>	<u>107,307.56</u>
Gross Pay	208.0000	9,711.52	528.0000	17,403.81	1,168.0000	32,788.41	4,560.0000	112,307.56
FICA-SS		598.04		1,066.83		2,004.39		6,853.17
FICA-MED		139.87		249.50		468.77		1,602.76
FIT		1,777.64		2,610.30		4,275.62		13,202.59
Michigan SIT		396.28		695.79		1,294.83		4,392.07
California SIT		375.62		474.54		672.38		1,852.71
California SDI		45.59		76.19		137.39		466.78
401(k)		321.63		835.09		1,862.01		7,191.31
Medical Insurance		65.65		196.95		459.55		1,772.55
Net Pay		<u><u>5,991.20</u></u>		<u><u>11,198.62</u></u>		<u><u>21,613.47</u></u>		<u><u>74,973.62</u></u>

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Department: Office staff								
Bonus	0.0000	2,250.00	0.0000	2,250.00	0.0000	2,250.00	0.0000	2,250.00
Commission	0.0000	520.00	0.0000	520.00	0.0000	1,320.00	0.0000	4,240.00
Wages	<u>450.0000</u>	<u>4,900.25</u>	<u>1,266.0000</u>	<u>13,391.25</u>	<u>2,706.0000</u>	<u>27,231.25</u>	<u>10,301.0000</u>	<u>102,351.00</u>
Gross Pay	450.0000	7,670.25	1,266.0000	16,161.25	2,706.0000	30,801.25	10,301.0000	108,841.00
FICA-SS		471.78		990.66		1,883.22		6,646.11
FICA-MED		110.33		231.68		440.42		1,554.33
FIT		806.94		1,373.22		2,234.30		7,110.36
Michigan SIT		235.61		502.07		953.65		3,366.80
California SIT		24.16		28.01		32.79		63.81
California SDI		17.33		34.17		64.61		226.43
401(k)		202.05		502.35		1,026.35		3,794.89
Medical Insurance		60.96		182.88		426.72		1,645.92
FSA		30.00		90.00		210.00		812.07
Net Pay		<u><u>5,711.09</u></u>		<u><u>12,226.21</u></u>		<u><u>23,529.19</u></u>		<u><u>83,620.28</u></u>

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

Description	Current		Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Company Totals								
Bonus	0.0000	8,500.00	0.0000	8,500.00	0.0000	8,500.00	0.0000	8,500.00
Commission	0.0000	520.00	0.0000	520.00	0.0000	1,320.00	0.0000	4,240.00
Salary	208.0000	4,711.52	528.0000	12,403.81	1,168.0000	27,788.41	4,560.0000	107,307.56
Wages	<u>632.0000</u>	<u>6,757.25</u>	<u>1,868.0000</u>	<u>19,554.25</u>	<u>4,108.0000</u>	<u>40,994.25</u>	<u>15,840.0000</u>	<u>156,133.75</u>
Gross Pay	840.0000	20,488.77	2,396.0000	40,978.06	5,276.0000	78,602.66	20,400.0000	276,181.31
FICA-SS		1,262.46		2,517.10		4,818.42		16,911.30
FICA-MED		295.26		588.67		1,126.88		3,955.07
FIT		2,887.59		4,629.95		7,733.71		24,651.42
Michigan SIT		762.60		1,508.91		2,878.25		10,066.34
California SIT		399.78		502.55		705.17		1,916.52
California SDI		62.92		110.36		202.00		693.21
401(k)		555.18		1,431.94		3,083.66		11,726.77
Medical Insurance		126.61		379.83		886.27		3,418.47
FSA		60.00		180.00		420.00		1,620.00
Net Pay		<u>14,076.37</u>		<u>29,128.75</u>		<u>56,748.30</u>		<u>201,222.21</u>

Payroll Sample Client
Employee Earnings - Grouped by Location and Department Allocation per Employee

December 30, 2016

Missing/Invalid W-2 Information

9 **Finnegan, Samuel E**

Invalid social security number: 990-90-9990