

**Payroll Sample Client
Employee Earnings - Portrait**

December 30, 2016

Description	Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount
1	Eddington, Terry J		111-11-1112			
Bonus	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00
Salary	264.0000	6,346.14	584.0000	14,807.66	2,296.0000	57,115.26
Gross Pay	264.0000	8,846.14	584.0000	17,307.66	2,296.0000	59,615.26
FICA-SS		541.92		1,057.81		3,637.27
FICA-MED		126.74		247.39		850.65
FIT		1,121.80		1,953.76		6,113.56
Michigan SIT		355.28		687.32		2,347.52
401(k)		380.76		888.44		3,426.84
Medical Insurance		105.51		246.19		949.59
Net Pay		<u>6,214.13</u>		<u>12,226.75</u>		<u>42,289.83</u>
2	Harmon, Sarah W		222-22-2223			
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	276.0000	3,150.00	596.0000	6,510.00	2,282.0000	24,748.50
Gross Pay	276.0000	3,650.00	596.0000	7,010.00	2,282.0000	25,248.50
FICA-SS		226.30		434.62		1,565.41
FICA-MED		52.92		101.64		366.10
FIT		276.79		461.11		1,520.25
Michigan SIT		147.10		281.34		1,009.98
401(k)		189.00		390.60		1,484.92
FSA		180.00		420.00		1,620.00
Net Pay		<u>2,577.89</u>		<u>4,920.69</u>		<u>17,681.84</u>
3	Cooper, Dennis B		333-33-3334			
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	264.0000	2,590.00	584.0000	5,550.00	2,240.0000	21,127.00
Gross Pay	264.0000	3,090.00	584.0000	6,050.00	2,240.0000	21,627.00
FICA-SS		191.58		375.10		1,340.87
FICA-MED		44.80		87.72		313.59
FIT		225.79		390.27		1,290.37
Michigan SIT		131.33		257.13		919.16
Net Pay		<u>2,496.50</u>		<u>4,939.78</u>		<u>17,763.01</u>
4	Fink, Chester A		444-44-4445			
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	200.0000	1,998.00	520.0000	4,958.00	2,160.0000	20,313.00
Gross Pay	200.0000	2,498.00	520.0000	5,458.00	2,160.0000	20,813.00
FICA-SS		154.88		338.40		1,290.41
FICA-MED		36.22		79.14		301.79
FIT		282.24		602.96		2,289.81
Michigan SIT		106.17		231.97		884.57
Net Pay		<u>1,918.49</u>		<u>4,205.53</u>		<u>16,046.42</u>

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	Hours	Amount	Hours	Amount	Hours	Amount
5	Spencer, Rodney H		555-55-5556			
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<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	278.0000	3,388.00	598.0000	6,428.00	2,258.0000	22,559.00
FICA-SS		210.06		398.54		1,398.66
FICA-MED		49.13		93.21		327.11
FIT		257.82		421.18		1,331.44
Michigan SIT		140.31		265.63		930.62
401(k)		<u>86.64</u>		<u>177.84</u>		<u>661.77</u>
Net Pay		<u><u>2,644.04</u></u>		<u><u>5,071.60</u></u>		<u><u>17,909.40</u></u>
6	Sanders, Ellen E		667-67-6667			
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<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	276.0000	3,331.00	596.0000	6,371.00	2,274.0000	22,758.50
FICA-SS		206.52		395.00		1,411.03
FICA-MED		48.30		92.38		330.00
FIT		246.01		407.85		1,334.51
Michigan SIT		137.36		262.04		934.12
401(k)		<u>99.09</u>		<u>205.49</u>		<u>779.06</u>
Net Pay		<u><u>2,593.72</u></u>		<u><u>5,008.24</u></u>		<u><u>17,969.78</u></u>
7	Anderson, Abigail A		777-77-7778			
Bonus	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00
Salary	<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	264.0000	8,557.67	584.0000	15,480.75	2,264.0000	52,692.30
FICA-SS		524.91		946.58		3,215.90
FICA-MED		122.76		221.38		752.11
FIT		1,488.50		2,321.86		7,089.03
Michigan SIT		340.51		607.51		2,044.55
California SIT		474.54		672.38		1,852.71
California SDI		76.19		137.39		466.78
401(k)		454.33		973.57		3,764.47
Medical Insurance		<u>91.44</u>		<u>213.36</u>		<u>822.96</u>
Net Pay		<u><u>4,984.49</u></u>		<u><u>9,386.72</u></u>		<u><u>32,683.79</u></u>
8	Beards, Jonathon T		888-88-8889			
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages	<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	274.0000	3,415.25	594.0000	6,535.25	2,286.0000	23,539.25
FICA-SS		206.08		391.96		1,408.41
FICA-MED		48.20		91.67		329.39
FIT		266.19		406.75		1,318.84
Michigan SIT		84.75		161.19		579.37
California SDI		11.97		22.77		81.78
Medical Insurance		<u>91.44</u>		<u>213.36</u>		<u>822.96</u>
Net Pay		<u><u>2,706.62</u></u>		<u><u>5,247.55</u></u>		<u><u>18,998.50</u></u>

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	Hours	Amount	Hours	Amount	Hours	Amount
9	Finnegan, Samuel E		990-90-9990			
Bonus	0.0000	500.00	0.0000	500.00	0.0000	500.00
Commission	0.0000	520.00	0.0000	1,320.00	0.0000	4,240.00
Wages	<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	300.0000	4,202.00	620.0000	7,962.00	2,340.0000	27,328.50
FICA-SS		254.85		480.41		1,643.34
FICA-MED		59.60		112.35		384.33
FIT		464.81		767.97		2,363.61
Michigan SIT		66.10		124.12		416.45
California SIT		28.01		32.79		63.81
California SDI		22.20		41.84		144.65
401(k)		222.12		447.72		1,609.71
Medical Insurance		<u>91.44</u>		<u>213.36</u>		<u>822.96</u>
Net Pay		<u><u>2,992.87</u></u>		<u><u>5,741.44</u></u>		<u><u>19,879.64</u></u>

Employee count = 9

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Employee Earnings - Portrait**

December 30, 2016

Description	Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount
Company Totals						
Bonus	0.0000	8,500.00	0.0000	8,500.00	0.0000	8,500.00
Commission	0.0000	520.00	0.0000	1,320.00	0.0000	4,240.00
Salary	528.0000	12,403.81	1,168.0000	27,788.41	4,560.0000	107,307.56
Wages	<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	2,396.0000	40,978.06	5,276.0000	78,602.66	20,400.0000	276,181.31
FICA-SS		2,517.10		4,818.42		16,911.30
FICA-MED		588.67		1,126.88		3,955.07
FIT		4,629.95		7,733.71		24,651.42
Michigan SIT		1,508.91		2,878.25		10,066.34
California SIT		502.55		705.17		1,916.52
California SDI		110.36		202.00		693.21
401(k)		1,431.94		3,083.66		11,726.77
Medical Insurance		379.83		886.27		3,418.47
FSA		<u>180.00</u>		<u>420.00</u>		<u>1,620.00</u>
Net Pay		<u><u>29,128.75</u></u>		<u><u>56,748.30</u></u>		<u><u>201,222.21</u></u>

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Missing/Invalid W-2 Information

9 **Finnegan, Samuel E**
Invalid social security number: 990-90-9990