

Payroll Sample Client
Employee Earnings with Detailed Hours - 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						
Regular	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00
Salary						
Regular	240.0000	6,346.14	560.0000	14,807.66	2,188.0000	57,115.26
Overtime	16.0000	0.00	16.0000	0.00	92.0000	0.00
Double Time	8.0000	0.00	8.0000	0.00	16.0000	0.00
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						
Regular	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages						
Regular	240.0000	2,520.00	560.0000	5,880.00	2,160.0000	22,680.00
Overtime	24.0000	378.00	24.0000	378.00	94.0000	1,480.50
Double Time	12.0000	252.00	12.0000	252.00	28.0000	588.00
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						
Regular	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages						
Regular	240.0000	2,220.00	560.0000	5,180.00	2,168.0000	20,054.00
Overtime	16.0000	222.00	16.0000	222.00	56.0000	777.00
Double Time	8.0000	148.00	8.0000	148.00	16.0000	296.00
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>

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Description	Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount
4	Fink, Chester A		444-44-4445			
Bonus						
Regular	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages						
Regular	176.0000	1,628.00	496.0000	4,588.00	2,096.0000	19,388.00
Overtime	16.0000	222.00	16.0000	222.00	56.0000	777.00
Double Time	8.0000	148.00	8.0000	148.00	8.0000	148.00
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>
5	Spencer, Rodney H		555-55-5556			
Bonus						
Regular	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages						
Regular	240.0000	2,280.00	560.0000	5,320.00	2,160.0000	20,520.00
Overtime	24.0000	342.00	24.0000	342.00	68.0000	969.00
Double Time	14.0000	266.00	14.0000	266.00	30.0000	570.00
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)		86.64		177.84		661.77
Net Pay		<u>2,644.04</u>		<u>5,071.60</u>		<u>17,909.40</u>
6	Sanders, Ellen E		667-67-6667			
Bonus						
Regular	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages						
Regular	240.0000	2,280.00	560.0000	5,320.00	2,160.0000	20,520.00
Overtime	28.0000	399.00	28.0000	399.00	90.0000	1,282.50
Double Time	8.0000	152.00	8.0000	152.00	24.0000	456.00
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)		99.09		205.49		779.06
Net Pay		<u>2,593.72</u>		<u>5,008.24</u>		<u>17,969.78</u>

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December 30, 2016

Description	Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount
7	Anderson, Abigail A		777-77-7778			
Bonus						
Regular	0.0000	2,500.00	0.0000	2,500.00	0.0000	2,500.00
Salary						
Regular	240.0000	5,192.30	560.0000	12,115.38	2,168.0000	46,903.84
Overtime	16.0000	519.23	16.0000	519.23	80.0000	2,596.16
Double Time	8.0000	346.15	8.0000	346.15	16.0000	692.30
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		91.44		213.36		822.96
Net Pay		<u>4,984.49</u>		<u>9,386.72</u>		<u>32,683.79</u>
8	Beards, Jonathon T		888-88-8889			
Bonus						
Regular	0.0000	500.00	0.0000	500.00	0.0000	500.00
Wages						
Regular	240.0000	2,340.00	560.0000	5,460.00	2,168.0000	21,138.00
Overtime	18.0000	263.25	18.0000	263.25	82.0000	1,199.25
Double Time	16.0000	312.00	16.0000	312.00	36.0000	702.00
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		91.44		213.36		822.96
Net Pay		<u>2,706.62</u>		<u>5,247.55</u>		<u>18,998.50</u>
9	Finnegan, Samuel E		990-90-9990			
Bonus						
Regular	0.0000	500.00	0.0000	500.00	0.0000	500.00
Commission						
Regular	0.0000	520.00	0.0000	1,320.00	0.0000	4,240.00
Wages						
Regular	240.0000	2,220.00	560.0000	5,180.00	2,176.0000	20,128.00
Overtime	32.0000	444.00	32.0000	444.00	124.0000	1,720.50
Double Time	28.0000	518.00	28.0000	518.00	40.0000	740.00
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		91.44		213.36		822.96
Net Pay		<u>2,992.87</u>		<u>5,741.44</u>		<u>19,879.64</u>

Payroll Sample Client
Employee Earnings with Detailed Hours - Portrait
December 30, 2016

Description

Employee count = 9

Payroll Sample Client
Employee Earnings with Detailed Hours - Portrait

December 30, 2016

Description	Month-to-Date		Quarter-to-Date		Year-to-Date	
	Hours	Amount	Hours	Amount	Hours	Amount
Company Totals						
Bonus						
Regular	0.0000	8,500.00	0.0000	8,500.00	0.0000	8,500.00
Commission						
Regular	0.0000	520.00	0.0000	1,320.00	0.0000	4,240.00
Salary						
Regular	480.0000	11,538.44	1,120.0000	26,923.04	4,356.0000	104,019.10
Overtime	32.0000	519.23	32.0000	519.23	172.0000	2,596.16
Double Time	16.0000	346.15	16.0000	346.15	32.0000	692.30
Wages						
Regular	1,616.0000	15,488.00	3,856.0000	36,928.00	15,088.0000	144,428.00
Overtime	158.0000	2,270.25	158.0000	2,270.25	570.0000	8,205.75
Double Time	94.0000	1,796.00	94.0000	1,796.00	182.0000	3,500.00
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		180.00		420.00		1,620.00
Net Pay		<u>29,128.75</u>		<u>56,748.30</u>		<u>201,222.21</u>

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December 30, 2016

Missing/Invalid W-2 Information

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