

Employee Summary Report

ABCC, ABC Sample Company

Criteria: Where Check Dates Are In 2006

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Balducci, Bryan							300-00-0000 48932 S. 800 W.						Milford, IN 45689		Net Pay: 69.41	
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amoun	Benefits	Amount		
Bonus	0.00	175.00	FICA Med	150.00	150.00	2.18	401KCont	5.25	FICA MED	150.00	150.00	2.18	401KER	1.75		
			FICA SS	150.00	150.00	9.30	CTLILLIN	12.00	FICA SS	150.00	150.00	9.30	401KMTC	4.38		
			FIT	144.75	144.75	46.71	HealthIn	25.00	FUTA	165.75	165.75	1.33	CTLILLIN	14.00		
			IN LOC 1	150.00	150.00	2.25			IN SUTA	165.75	165.75	4.48				
			IN SIT	144.75	144.75	2.90										
	0.00	175.00				63.34		42.25						20.13		

Benner, Mark							000-00-0022 5432 Windsor Blvd.						Battleground, OH 98423		Net Pay: 256.54	
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amoun	Benefits	Amount		
Hourly	32.00	312.96	FICA Med	287.96	287.96	4.18	401KCont	9.39	FICA MED	287.96	287.96	4.18	401KER	3.13		
			FICA SS	287.96	287.96	17.85	HealthIn	25.00	FICA SS	287.96	287.96	17.85	401KMTC	7.82		
			FIT	278.57	278.57	0.00			FUTA	305.09	305.09	2.44	CTLILLIN	14.00		
			OH SIT	278.57	278.57	0.00			OH SUTA	305.09	305.09	8.24				
	32.00	312.96				22.03		34.39						24.95		

Bryant, Zachary							200-00-0000 489 S Albany St.						Wakarusa, IN 34556		Net Pay: 2.05	
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amoun	Benefits	Amount		
Sick Pay	4.00	50.00	FICA Med	37.50	37.50	0.54	401KCont	1.88	FICA MED	37.50	37.50	0.54	401KER	0.63		
Vacation	1.00	12.50	FICA SS	37.50	37.50	2.33	Friend	28.93	FICA SS	37.50	37.50	2.33	401KMTC	1.57		
			FIT	35.62	35.62	0.00	Garnishm	0.00	FUTA	52.13	52.13	0.42	CTLILLIN	14.00		
			IN LOC 1	37.50	37.50	0.56	HealthIn	25.00	IN SUTA	52.13	52.13	1.41				
			IN SIT	35.62	35.62	1.21										
	5.00	62.50				4.64		55.81						16.20		

Engleson, Sarah							900-00-0000 786 S. Northwood St.						Wakarusa, IN 34556		Net Pay: 125.34	
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amoun	Benefits	Amount		
Hourly	40.00	380.00	FICA Med	355.00	355.00	5.15	401KCont	11.40	FICA MED	355.00	355.00	5.15	401KER	3.80		
			FICA SS	355.00	355.00	22.01	CTLILLIN	11.99	FICA SS	355.00	355.00	22.01	401KMTC	9.50		
			FIT	343.60	343.60	46.83	fc2	0.00	FUTA	372.80	372.80	2.98	CTLILLIN	14.00		
			IN LOC 2	355.00	355.00	1.78	Friend	115.82	IN SUTA	372.80	372.80	10.07				
			IN SIT	343.60	343.60	14.68	Garnishm	0.00								
							HealthIn	25.00								
							Uniforms	0.00								
	40.00	380.00				90.45		164.21						27.30		

Garcia, William G							850-00-0001 555 Oak St.						Urbana, IL 99999		Net Pay: 483.26	
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amoun	Benefits	Amount		
Bonus	0.00	480.00	FICA Med	600.00	600.00	8.70	401KCont	18.00	FICA MED	600.00	600.00	8.70	401KER	6.00		
Sick Pay	8.00	120.00	FICA SS	600.00	600.00	37.20			FICA SS	600.00	600.00	37.20	401KMTC	15.00		
			FIT	582.00	582.00	38.84			FUTA	606.00	606.00	4.85				
			IL SIT	582.00	582.00	14.00			IL SUTA	606.00	606.00	18.79				
	8.00	600.00				98.74		18.00						21.00		

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Gilbert, Joshua				000-00-0014 9400 Windmeadows Blvd.				Cincinnati, OH 98423				Net Pay: 2,076.08		
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Salary	168.00	2868.39	FICA Med	2843.39	2843.39	41.23	401KCont	86.05	FICA MED	2843.39	2843.39	41.23	401KER	28.68
			FICA SS	2843.39	2843.39	176.29	HealthIn	25.00	FICA SS	2843.39	2843.39	176.29	401KMTC	71.71
			FIT	2757.34	2757.34	308.60			FUTA	2886.07	2886.07	23.09	CTLILLIN	14.00
			OH LOC 2	2868.39	2868.39	21.51			OH SUTA	2886.07	2886.07	77.92		
			OH LOC 3	2868.39	2868.39	43.03								
			OH SIT	2757.34	2757.34	90.60								
	168.00	2,868.39				681.26		111.05						114.39

Gilmore, Aaron H				000-00-0002 2352 18th St.				Champaign, IL 45689				Net Pay: 220.83		
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Salary	40.00	600.00	FICA Med	589.00	589.00	8.54	401KCont	18.00	FICA MED	589.00	589.00	8.54	401KER	6.00
			FICA SS	589.00	589.00	36.52	CTLILLIN	12.00	FICA SS	589.00	589.00	36.52	401KMTC	15.00
			FIT	571.00	571.00	0.00	Friend	250.00	FUTA	595.00	595.00	4.76	CTLILLIN	14.00
			IL SIT	571.00	571.00	3.28	Garnish2	2.08	IL SUTA	595.00	595.00	18.45		
							Garnishm	23.75						
							HealthIn	25.00						
	40.00	600.00				48.34		330.83						35.00

Henderson, Jacki				000-00-0005 6542 W Maple Dr.				Champaign, IL 45689				Net Pay: 402.63		
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Salary	8.00	550.00	FICA Med	539.00	539.00	7.82	401KCont	16.50	FICA MED	539.00	539.00	7.82	401KER	5.50
			FICA SS	539.00	539.00	33.42	HealthIn	25.00	FICA SS	539.00	539.00	33.42	401KMTC	13.75
			FIT	522.50	522.50	48.95			FUTA	544.50	544.50	4.36	CTLILLIN	14.00
			IL SIT	522.50	522.50	15.68			IL SUTA	544.50	544.50	16.88		
	8.00	550.00				105.87		41.50						33.25

Houston, Randy M				000-00-0001 234 N. Winchester Ave.				Wakarusa, IN 34556				Net Pay: 345.75		
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Salary	40.00	500.00	FICA Med	475.00	475.00	6.89	401KCont	15.00	FICA MED	475.00	475.00	6.89	401KER	5.00
			FICA SS	475.00	475.00	29.45	CTLILLIN	12.00	FICA SS	475.00	475.00	29.45	401KMTC	12.50
			FIT	460.00	460.00	44.77	HealthIn	25.00	FUTA	494.00	494.00	3.95	CTLILLIN	14.00
			IN LOC 1	475.00	475.00	7.13			IN SUTA	494.00	494.00	13.34		
			IN SIT	460.00	460.00	14.01								
	40.00	500.00				102.25		52.00						31.50

Knight, Shelly				000-00-0018 10623 S. 120 W.				Burnetsville, OH 35418				Net Pay: 584.91		
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
HlyOT2.0	8.00	200.00	FICA Med	675.00	675.00	9.79	401KCont	21.00	FICA MED	675.00	675.00	9.79	401KER	7.00
Hourly	40.00	500.00	FICA SS	675.00	675.00	41.85	CTLILLIN	12.00	FICA SS	675.00	675.00	41.85	401KMTC	17.50
			FIT	654.00	654.00	0.00	HealthIn	25.00	FUTA	696.00	696.00	5.57	CTLILLIN	14.00
			OH SIT	654.00	654.00	5.45	Uniforms	0.00	OH SUTA	696.00	696.00	18.79		
	48.00	700.00				57.09		58.00						38.50

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Maceenan, Toby				000-00-0017 2352 E. Oakdale Dr.				Cincinnati, OH 98423				Net Pay:		1,743.95
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Salary	168.00	2037.00	FICA Med	2012.00	2012.00	29.17	401KCont	61.11	FICA MED	2012.00	2012.00	29.17	401KER	20.37
			FICA SS	2012.00	2012.00	124.74	CTLILLIN	12.00	FICA SS	2012.00	2012.00	124.74	401KMTC	50.93
			FIT	1950.89	1950.89	0.00	HealthIn	25.00	FUTA	2046.37	2046.37	16.37	CTLILLIN	14.00
			OH SIT	1950.89	1950.89	41.03			OH SUTA	2046.37	2046.37	55.25		
	168.00	2,037.00				194.94		98.11						85.30

Miller, Jennifer				000-00-0013 234 Pine St.				Cincinnati, OH 98423				Net Pay:		1,604.58
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Salary	168.00	2087.82	FICA Med	2062.82	2062.82	29.91	401KCont	62.63	FICA MED	2062.82	2062.82	29.91	401KER	20.88
			FICA SS	2062.82	2062.82	127.89	CTLILLIN	12.00	FICA SS	2062.82	2062.82	127.89	401KMTC	52.19
			FIT	2000.19	2000.19	137.95	HealthIn	25.00	FUTA	2097.70	2097.70	16.78	CTLILLIN	14.00
			OH LOC 3	2087.82	2087.82	31.32			OH SUTA	2097.70	2097.70	56.64		
			OH SIT	2000.19	2000.19	56.54								
	168.00	2,087.82				383.61		99.63						87.07

Northcott, Allison				000-00-0019 215 Robin Hood Dr.				Cincinnati, OH 98423				Net Pay:		1,360.72
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Salary	168.00	1784.58	FICA Med	1759.58	1759.58	25.51	401KCont	53.54	FICA MED	1759.58	1759.58	25.51	401KER	17.85
			FICA SS	1759.58	1759.58	109.09	CTLILLIN	12.00	FICA SS	1759.58	1759.58	109.09	401KMTC	44.62
			FIT	1706.04	1706.04	150.91	HealthIn	25.00	FUTA	1791.43	1791.43	14.33	CTLILLIN	14.00
			OH LOC 1	1784.58	1784.58	8.03			OH SUTA	1791.43	1791.43	48.37		
			OH SIT	1706.04	1706.04	39.78								
	168.00	1,784.58				333.32		90.54						76.47

Thompson, Leah				000-00-0020 332 Soldiers Home Rd.				Camden, OH 98423				Net Pay:		1,595.34
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Salary	168.00	2130.45	FICA Med	2105.45	2105.45	30.53	401KCont	63.91	FICA MED	2105.45	2105.45	30.53	401KER	21.30
			FICA SS	2105.45	2105.45	130.54	CTLILLIN	12.00	FICA SS	2105.45	2105.45	130.54	401KMTC	53.26
			FIT	2041.54	2041.54	201.23	HealthIn	25.00	FUTA	2140.75	2140.75	17.13	CTLILLIN	14.00
			OH LOC 2	2130.45	2130.45	15.98			OH SUTA	2140.75	2140.75	57.80		
			OH SIT	2041.54	2041.54	55.92								
	168.00	2,130.45				434.20		100.91						88.56

Williams, Clint				000-00-0016 2352 W. 34th St.				Cincinnati, OH 98423				Net Pay:		2,581.94
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Salary	168.00	3585.96	FICA Med	3560.96	3560.96	51.63	401KCont	107.58	FICA MED	3560.96	3560.96	51.63	401KER	35.86
			FICA SS	3560.96	3560.96	220.78	CTLILLIN	12.00	FICA SS	3560.96	3560.96	220.78	401KMTC	89.65
			FIT	3453.38	3453.38	462.18	HealthIn	25.00	FUTA	3610.82	3610.82	28.89	CTLILLIN	14.00
			OH SIT	3453.38	3453.38	124.85			OH SUTA	3610.82	3610.82	97.49		
	168.00	3,585.96				859.44		144.58						139.51

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Report Totals														
Pay	Hours	Total	Taxes	Wages	Taxable	Amount	Deductions	Amount	Liabilities	Wages	Liable	Amount	Benefits	Amount
Bonus	0.00	655.00	FICA Med	18052.66	18052.66	261.77	401KCont	551.24	FICA MED	18052.66	18052.66	261.77	401KER	183.75
HlyOT2.0	8.00	200.00	FICA SS	18052.66	18052.66	1119.26	CTLILLIN	119.99	FICA SS	18052.66	18052.66	1119.26	401KMTC	459.38
Hourly	112.00	1192.96	FIT	17501.42	17501.42	1486.97	fc2	0.00	FUTA	18404.41	18404.41	147.25	CTLILLIN	196.00
Salary	1096.00	16144.20	IL SIT	1675.50	1675.50	32.96	Friend	394.75	IL SUTA	1745.50	1745.50	54.12		
Sick Pay	12.00	170.00	IN LOC 1	662.50	662.50	9.94	Garnish2	2.08	IN SUTA	1084.68	1084.68	29.30		
Vacation	1.00	12.50	IN LOC 2	355.00	355.00	1.78	Garnishm	23.75	OH SUTA	15574.23	15574.23	420.50		
			IN SIT	983.97	983.97	32.80	HealthIn	350.00						
			OH LOC 1	1784.58	1784.58	8.03	Uniforms	0.00						
			OH LOC 2	4998.84	4998.84	37.49								
			OH LOC 3	4956.21	4956.21	74.35								
			OH SIT	14841.95	14841.95	414.17								
Pay/Reim:	1,229.00	18,374.66		Taxes:	3,479.52		Deductions:	1,441.81		Net Pay:	13,453.33		Benefits:	839.13