



Payroll Summary

ABCC, ABC Sample Company

Pay Period From 12/30/2001 to 1/5/2002, Check Date: 1/11/2002

30-Mar-06

11:48 AM

Pay Type	Run ID	Pay Amount
Salary	17	2,768.35
Hourly	17	1,977.70
HlyOT1.5	17	240.57
HlyOT2.0	17	0.00
Vacation	17	0.00
Vacation	17	0.00
Sick Pay	17	0.00
Sick Pay	17	0.00
PieceRte	17	229.00
Total Pay:		5,215.62

Employee Taxes	Total Wages	Taxable Wages	Tax Amount
FICA Med	4,990.62	4,990.62	72.37
FICA SS	4,990.62	4,990.62	309.42
FIT	4,834.15	4,834.15	619.23
IN LOC 1	941.30	941.30	14.13
IN LOC 2	3,482.36	3,482.36	17.41
IN SIT	4,284.95	4,284.95	257.52
MI SIT	549.21	549.21	0.04
Total Employee Taxes:			1,290.12

Deduction Type	Ded. Wages	Amount
401KCont	5,215.62	156.47
CTLILLIN	2,473.86	60.00
Friend	348.00	106.65
Garnishm	348.00	30.47
HealthIn	5,215.62	225.00
Total Deductions:		578.59

Employer Liabilities	Total Wages	Taxable Wages	Liability Amount
FICA MED	4,990.62	4,990.62	72.37
FICA SS	4,990.62	4,990.62	309.42
FUTA	5,168.77	5,168.77	41.35
IN SUTA	4,581.89	4,581.89	123.69
MI SUTA	586.89	586.89	15.84
Total Employer Taxes:			562.67

Benefits	Amount	Total
401KER	52.15	
401KMTCH	130.39	
CTLILLIN	126.00	
Total:	308.54	308.54

Net Pay Cks	Manual Cks	Direct Dep.	Deductions	Benefits	Taxes	Fees	Total Cost
1,832.32	0.00	1,514.61	578.59	308.54	1,852.79	0.00	6,086.85