

#T9800-00 Sunshine Cab Company (Demo)

Payroll Register (S109)	
Check Date :	02/08/2013-1
Period Range :	01/31/2013 TO 02/06/2013
Week Number :	Week #6

Employee Name		Social Security Number				Salary		Frequency		Check Number	Check Date	Check Type	Net Check
Earnings Description	Rate of Pay	Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount		
Childs, Martha - 5 - 999-11-1333 - 01/0001/0001/0099				IL	IL	0.00	Weekly		-99985264	02/08/2013	Regular	810.13	
10Regular	27.00	40.00	1,080.00	40.00	1,080.00	20Garnishment #1	25.00	50.00	Federal (M/2)		97.46	97.46	
						30AFLAC - STD	9.37	18.74	OASDI		66.57	66.57	
						12AFLAC - ACC	6.25	12.50	Medicare		15.57	15.57	
									State IL (M /2)		49.65	49.65	
Check Totals:		40.00	1,080.00	40.00	1,080.00		40.62	81.24			229.25	229.25	
Cho, Arthur - 9 - 111-22-5555 - 01/0002/0003/0099				IL	IL	0.00	Weekly		-99985260 Memo	02/08/2013	Regular	0.00	
10Regular	10.50	15.00	157.50	15.00	157.50	10Child Support #1	75.00	150.00	Federal (S/0)		11.05	11.05	
						40401k	4.73	4.73	OASDI		9.77	9.77	
						40401K Employer M	4.73	4.73	Medicare		2.28	2.28	
						00Checking #2	47.03	47.03	State IL (S /0)		7.64	7.64	
Check Totals:		15.00	157.50	15.00	157.50		126.76	201.76			30.74	30.74	
Hernando, Julius - 11 - 999-11-9999 - 01/0002/0099/0099				IL	IL	2885.00	Weekly		-99985258 Memo	02/08/2013	Regular	0.00	
00Salary	0.00	0.00	2,000.00	0.00	10,655.00	40401k Catch up	50.00	200.00	Federal (S/0)		572.20	1,716.60	
						40401k	288.50	965.50	OASDI		178.87	536.61	
						40401K Employer M	158.68	476.04	Medicare		41.83	125.49	
						00Checking #1	1,753.60	5,260.80					
Check Totals:		0.00	2,000.00	0.00	10,655.00		2,092.10	6,426.30			792.90	2,378.70	
Irie, Robin J - 5101 - 123-45-6789 - 01/0001/0001/0099				IL	IL	0.00	Weekly		-99985249 Memo	02/08/2013	Regular	0.00	
10Regular	15.00	35.00	525.00	35.00	525.00	12125 Plan Insuran	101.85	203.70	Federal (S/0)		13.08	13.08	
						40401k	250.00	500.00	OASDI		26.24	26.24	
						40401K Employer M	28.88	278.88	Medicare		6.14	6.14	
						00Checking #1	119.03	119.03	State IL (S /0)		8.66	8.66	
Check Totals:		35.00	525.00	35.00	525.00		470.88	822.73			54.12	54.12	
Johnson, Jimmy A - 1 - 333-44-5566 - 01/0001/0002/0050				IL	IL	4000.00	Weekly		-99985268 Memo	02/08/2013	Regular	0.00	
00Salary	25.00	0.00	4,000.00	0.00	16,000.00	30AFLAC - STD	8.56	34.24	Federal (M/4)		711.55	2,134.65	
40Vacation	25.00	16.00	400.00	16.00	400.00	55Cab Union	120.00	480.00	OASDI		247.40	742.20	
						12AFLAC - CAN	9.68	38.72	Medicare		57.86	173.58	
						40401k	200.00	800.00	State IL (M /4)		191.44	574.32	
						40401K Employer M	160.00	640.00					

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