

Department: (100)Office

Department: (100)Office Total

Employees	3	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female	1	Auto	Auto Allo		375.00	401k	401k	1600.00	CA	California SI	7125.27	365.27	CAETT	CA Edu & T	2424.19	2.42			
Male	2	ER401	ER Match		1055.00	S125D	Section 12	35.00	CASDI	CA SDI - En	8725.27	69.81	CASUI	California SU	2424.19	82.43			
		OT	Overtime	7.00	173.25	S125M	Section 12	140.48	FITW	Federal Incoi	7125.27	1160.89	FUTA	Fed Unemplc	2424.19	19.40			
		Reg	Regular	145.00	8152.50	Tips	Tips	200.00	MED	Medicare	8725.27	126.53	MED-R	Medicare - E	8725.27	126.52			
		Tips	Tips		200.00	SS	OASDI		SS	OASDI	8725.27	540.97	SS-R	OASDI - Em	8725.27	540.97			
Total Earnings				152.00	8900.75	Total Deductions		1975.48	Total Employee Taxes			2263.47	Total Employer Taxes			771.74			
																	Gross	8900.75	
																		Tot Liab	9672.49
																		Net Amt	4661.80

Department: (300)Characters

Department: (300)Characters Total

Employees	2	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female	0	Auto	Auto Allo		350.00	401k	401k	1086.35	CA	California SI	3348.53	179.96	CAETT	CA Edu & T	4434.88	4.43			
Male	2	ER401	ER Match		543.18	FSA	Flexible S	30.00	CASDI	CA SDI - En	4434.88	35.48	CASUI	California SU	4434.88	150.79			
		OT	Overtime	8.00	246.38	S125D	Section 12	31.25	FITW	Federal Incoi	3348.53	567.23	FUTA	Fed Unemplc	4434.88	35.48			
		Reg	Regular	181.00	3744.75	S125M	Section 12	95.00	MED	Medicare	4434.88	64.30	MED-R	Medicare - E	4434.88	64.30			
		Tips	Tips		250.00	Tips	Tips	250.00	SS	OASDI	4434.88	274.97	SS-R	OASDI - Em	4434.88	274.96			
Total Earnings				189.00	4591.13	Total Deductions		1492.60	Total Employee Taxes			1121.94	Total Employer Taxes			529.96			
																		Gross	4591.13
																		Tot Liab	5121.09
																		Net Amt	1976.59

Department: (400)Delivery

Department: (400)Delivery Total

Employees	4	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female	1	ER401	ER Match		122.11	401k	401k	141.55	CA	California SI	6205.08	116.59	CAETT	CA Edu & T	6346.63	6.36			
Male	3	OT	Overtime	10.00	270.38	Child	Garnishm	175.00	CASDI	CA SDI - En	6346.63	50.78	CASUI	California SU	6346.63	215.77			
		Reg	Regular	305.00	5376.25	FSA	Flexible S	100.00	FITW	Federal Incoi	6205.08	489.87	FUTA	Fed Unemplc	6346.63	50.77			
		Tips	Tips		800.00	Tips	Tips	800.00	MED	Medicare	6346.63	92.03	MED-R	Medicare - E	6346.63	92.03			
									SS	OASDI	6346.63	393.49	SS-R	OASDI - Em	6346.63	393.49			
Total Earnings				315.00	6446.63	Total Deductions		1216.55	Total Employee Taxes			1142.76	Total Employer Taxes			758.42			
																		Gross	6446.63
																		Tot Liab	7205.05
																		Net Amt	4087.32

Department: (500)Salary

Department: (500)Salary Total

Employees	3	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount			
Female	0	Auto	Auto Allo		475.00	401k	401k	650.00	CA	California SI	9312.80	572.62	CAETT	CA Edu & T	7862.44	7.86			
Male	3	ER401	ER Match		571.00	FSA	Flexible S	100.00	CASDI	CA SDI - En	9962.80	79.70	CASUI	California SU	7862.44	267.33			
		Reg	Regular		9700.00	S125D	Section 12	41.00	FITW	Federal Incoi	9312.80	1760.44	FUTA	Fed Unemplc	7862.44	62.90			
						S125M	Section 12	71.20	MED	Medicare	9962.80	144.45	MED-R	Medicare - E	9962.80	144.46			
									SS	OASDI	9962.80	617.69	SS-R	OASDI - Em	9962.80	617.69			
Total Earnings				0.00	10175.00	Total Deductions		862.20	Total Employee Taxes			3174.90	Total Employer Taxes			1100.24			
																		Gross	10175.00
																		Tot Liab	11275.24
																		Net Amt	6137.90

Report Total

Employees	12	Code	Earning	Hours	Amount	Code	Deduction	Amount	Code	Tax	Taxable	Amount	Code	Tax	Taxable	Amount		
Female	2	Auto	Auto Allo		1200.00	401k	401k	3477.90	CA	California SI	25991.68	1234.44	CAETT	CA Edu & T	21068.14	21.07		
Male	10	ER401	ER Match		2291.29	Child	Garnishm	175.00	CASDI	CA SDI - En	29469.58	235.77	CASUI	California SU	21068.14	716.32	Gross	30113.51
		OT	Overtime	25.00	690.01	FSA	Flexible S	230.00	FITW	Federal Inco	25991.68	3978.43	FUTA	Fed Unemplc	21068.14	168.55	Tot Liab	33273.87
		Reg	Regular	631.00	26973.50	S125D	Section 12	107.25	MED	Medicare	29469.58	427.31	MED-R	Medicare - E	29469.58	427.31	Net Amt	16863.61
		Tips	Tips		1250.00	S125M	Section 12	306.68	SS	OASDI	29469.58	1827.12	SS-R	OASDI - Em	29469.58	1827.11		
						Tips	Tips	1250.00										
Total Earnings				656.00	30113.51	Total Deductions		5546.83	Total Employee Taxes			7703.07	Total Employer Taxes			3160.36		