



Sample Company 2005

# Deductions

11/29/08

## Deductions

Employee in list 7  
49, Period End = 06/02/2007, Status < 5,...

Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
<b>1 Employee FICA</b>									
Jason Hepler	Employee FICA	<u>76.38</u>	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<b>76.38</b>							
Hugh Moltsi	Employee FICA	<u>33.23</u>	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>33.23</b>							
	<b>Calculation Total</b>	<b>109.61</b>							
<b>2 Employee Medicare</b>									
Jason Hepler	Employee Medicare	<u>17.86</u>	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<b>17.86</b>							
Hugh Moltsi	Employee Medicare	<u>7.77</u>	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>7.77</b>							
	<b>Calculation Total</b>	<b>25.63</b>							
<b>3 Federal Income Tax</b>									
Jason Hepler	Federal Income Tax	<u>226.52</u>	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<b>226.52</b>							
Hugh Moltsi	Federal Income Tax	<u>64.68</u>	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>64.68</b>							
	<b>Calculation Total</b>	<b>291.20</b>							
<b>4 CA State Income Tax</b>									
Jason Hepler	CA State Income Tax	<u>70.76</u>	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<b>70.76</b>							
Hugh Moltsi	CA State Income Tax	<u>14.26</u>	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>14.26</b>							
	<b>Calculation Total</b>	<b>85.02</b>							

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
<b>5 CA State Disability</b>									
Jason Hepler	CA State Disability	8.62	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<b>8.62</b>							
Hugh Moltsi	CA State Disability	3.75	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>3.75</b>							
	<b>Calculation Total</b>	<b>12.37</b>							
<b>7 CA Workers Comp Ins</b>									
Jason Hepler	CA Workers Comp Ins	109.38	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<b>109.38</b>							
Hugh Moltsi	CA Workers Comp Ins	48.62	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>48.62</b>							
	<b>Calculation Total</b>	<b>158.00</b>							
<b>8 Employer FICA</b>									
Jason Hepler	Employer FICA	76.38	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<b>76.38</b>							
Hugh Moltsi	Employer FICA	33.23	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>33.23</b>							
	<b>Calculation Total</b>	<b>109.61</b>							
<b>9 Employer Medicare</b>									
Jason Hepler	Employer Medicare	17.86	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<b>17.86</b>							
Hugh Moltsi	Employer Medicare	7.77	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>7.77</b>							
	<b>Calculation Total</b>	<b>25.63</b>							
<b>10 CA State Unemployment</b>									
Hugh Moltsi	CA State Unemployment	21.44	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>21.44</b>							
	<b>Calculation Total</b>	<b>21.44</b>							
<b>11 Federal Unemployment Tax</b>									
Hugh Moltsi	Federal Unemployment T	4.29	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
	<b>Employee Total</b>	<u>4.29</u>							
	<b>Calculation Total</b>	<u>4.29</u>							
<b>14</b>	<b><u>Employee 401K</u></b>								
Jason Hepler	Employee 401K	<u>39.36</u>	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<u>39.36</u>							
	<b>Calculation Total</b>	<u>39.36</u>							
<b>15</b>	<b><u>Employer 401k Contributn</u></b>								
Jason Hepler	Employer 401k Contribut	<u>19.68</u>	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<u>19.68</u>							
	<b>Calculation Total</b>	<u>19.68</u>							
<b>16</b>	<b><u>Employer Pd. Health</u></b>								
Jason Hepler	Employer Pd. Health	<u>54.00</u>	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<u>54.00</u>							
Hugh Molotsi	Employer Pd. Health	<u>54.00</u>	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<u>54.00</u>							
	<b>Calculation Total</b>	<u>108.00</u>							
<b>17</b>	<b><u>Employee Pd. Health</u></b>								
Jason Hepler	Employee Pd. Health	<u>59.00</u>	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<u>59.00</u>							
	<b>Calculation Total</b>	<u>59.00</u>							
<b>18</b>	<b><u>Small Tool Use</u></b>								
Hugh Molotsi	Small Tool Use	<u>16.00</u>	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<u>16.00</u>							
	<b>Calculation Total</b>	<u>16.00</u>							
<b>19</b>	<b><u>Liability Insurance</u></b>								
Jason Hepler	Liability Insurance	<u>75.41</u>	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<u>75.41</u>							
Hugh Molotsi	Liability Insurance	<u>24.51</u>	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<u>24.51</u>							

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
	<b>Calculation Total</b>	<b>99.92</b>							
<b>20</b>	<b>PW Benefit-Cash</b>								
Jason Hepler	PW Benefit-Cash	248.00	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
	<b>Employee Total</b>	<b>248.00</b>							
Hugh Molotsi	PW Benefit-Cash	112.00	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
	<b>Employee Total</b>	<b>112.00</b>							
	<b>Calculation Total</b>	<b>360.00</b>							
	<b>Total</b>	<b>1,544.76</b>							