Sample Company 2005

Date Printed: 11/29/08

Union Fringe Payment Summary Period Ending:

1	Employee FICA		% Total Taxable Wages	18,624.33
2	Employee Medicare		%Total Taxable Wages	4,355.93
3	Federal Income Tax		Tables	39,207.36
4	CA State Income Tax		Tables	8,709.19
5	CA State Disability		%Total Taxable Wages	1,748.81
6	Payroll Advance		Per Pay Period	350.00
7	CA Workers Comp Ins		Tables	16,002.07
8	Employer FICA		%Total Taxable Wages	18,624.33
9	Employer Medicare		%Total Taxable Wages	4,355.93
10	CA State Unemployment		% Total Taxable Wages	5,150.97
11	Federal Unemployment Tax		%Total Taxable Wages	1,334.94
12	Garnishment-Child Support		Per Pay Period	3,067.65
13	Garnishment-Tax Levy		% Disposable Income(net)	17.28
14	Employee 401K		% Gross Pay(unadjusted)	12,864.03
15	Employer 401k Contributn		% Other Calculation	6,445.21
16	Employer Pd. Health			
17	• •		Per Pay Period	20,250.00
18	Employee Pd. Health Small Tool Use		Per Pay Period	13,022.08
19	Liability Insurance		Per Hour(all hours) Tables	3,112.88
	PW Benefit-Cash			11,992.57
20			Per Hour(all hours) Tables	28,251.78
30	NV State Income Tax			2.055.26
31	NV State Unemployment NV Workers Comp		% Total Taxable Wages	3,055.36
22				
32	14V Workers Corrp		Tables	8,414.14
32	·		Paygroup Tot	
	21 <u>Carp-Frmn</u>		Paygroup Tot	al: 228,956.84
1	<u>21</u> <u>Carp-Frmn</u> Employee FICA		Paygroup Tot % Total Taxable Wages	228,956.84 95.11
1 2	21 Carp-Frmn Employee FICA Employee Medicare		Paygroup Tot %Total Taxable Wages %Total Taxable Wages	95.11 22.24
1 2 3	21 <u>Carp-Frmn</u> Employee FICA Employee Medicare Federal Income Tax		Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables	95.11 22.24 269.54
1 2 3 4	21 Carp-Frmn Employee FICA Employee Medicare Federal Income Tax CA State Income Tax		Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables Tables	95.11 22.24 269.54 60.23
1 2 3 4 5	21 Carp-Frmn Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability		Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages	95.11 22.24 269.54 60.23 10.74
1 2 3 4 5 7	21 Carp-Frmn Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins		Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages Tables	95.11 22.24 269.54 60.23 10.74 136.19
1 2 3 4 5 7 8	21 Carp-Frmn Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA		Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables Total Taxable Wages Tatales % Total Taxable Wages Tables % Total Taxable Wages	95.11 22.24 269.54 60.23 10.74 136.19 95.11
1 2 3 4 5 7 8	21 Carp-Frmn Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare		Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages Tables % Total Taxable Wages % Total Taxable Wages % Total Taxable Wages	95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24
1 2 3 4 5 7 8 9	21 Carp-Frmn Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment		Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages Tables % Total Taxable Wages	95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36
1 2 3 4 5 7 8 9 10	Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment Federal Unemployment Tax		Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages Tables % Total Taxable Wages	95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36 12.27
1 2 3 4 5 7 8 9 10 11	Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment Federal Unemployment Tax Liability Insurance	4-7-	Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages Tables % Total Taxable Wages Total Taxable Wages Total Taxable Wages	95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36 12.27 93.90
1 2 3 4 5 7 8 9 10 11 19 41	Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment Federal Unemployment Tax Liability Insurance Union 20-Pension	1.75	Paygroup Tot % Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages Tables % Total Taxable Wages Tables Reg/Ovt/Pmr(1x/1.5x/2x)	95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36 12.27 93.90 70.00
1 2 3 4 5 7 8 9 10 11 19 41 42	Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment Federal Unemployment Tax Liability Insurance Union 20-Pension Union 20-Vacation	2.35	**Rotal Taxable Wages % Total Taxable Wages % Total Taxable Wages Tables % Total Taxable Wages Tables % Total Taxable Wages Tables Reg/Ovt/Prm(1x/1.5x/2x) Reg/Ovt/Prm(1x/1.5x/2x)	al: 228,956.84 95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36 12.27 93.90 70.00 94.00
1 2 3 4 5 7 8 9 10 11 19 41	Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment Federal Unemployment Tax Liability Insurance Union 20-Pension		**Reg/Ovt/Prm(1x/1.5x/2x) **Paygroup Tot **Total Taxable Wages **Tables **Total Taxable Wages **Total Taxable	al: 228,956.84 95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36 12.27 93.90 70.00 94.00 140.00
1 2 3 4 5 7 8 9 10 11 19 41 42	Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment Federal Unemployment Tax Liability Insurance Union 20-Pension Union 20-Dues	2.35	**Rotal Taxable Wages % Total Taxable Wages % Total Taxable Wages Tables % Total Taxable Wages Tables % Total Taxable Wages Tables Reg/Ovt/Prm(1x/1.5x/2x) Reg/Ovt/Prm(1x/1.5x/2x)	al: 228,956.84 95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36 12.27 93.90 70.00 94.00 140.00
1 2 3 4 5 7 8 9 10 11 19 41 42 43	Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment Federal Unemployment Tax Liability Insurance Union 20-Pension Union 20-Dues 41 27 MPO-Carp-Jrnymn	2.35	% Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages Tables % Total Taxable Wages Tables % Total Taxable Wages % Total Taxable Wages % Total Taxable Wages % Total Taxable Wages Tables Reg/Ovt/Pm(1x/1.5x/2x) Reg/Ovt/Pm(1x/1.5x/2x) Per Hour Paygroup Total	95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36 12.27 93.90 70.00 94.00 140.00 al: 1,182.93
1 2 3 4 5 7 8 9 10 11 19 41 42 43	21 Carp-Frmn Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment Federal Unemployment Tax Liability Insurance Union 20-Pension Union 20-Dues 27 MPO-Carp-Jrnymn Employee FICA	2.35	% Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages Tables % Total Taxable Wages Tables Reg/Ovt/Pm(1x/1.5x/2x) Reg/Ovt/Pm(1x/1.5x/2x) Per Hour Paygroup Tot % Total Taxable Wages	95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36 12.27 93.90 70.00 94.00 140.00 al: 1,182.93
1 2 3 4 5 7 8 9 10 11 19 41 42 43	Employee FICA Employee Medicare Federal Income Tax CA State Income Tax CA State Disability CA Workers Comp Ins Employer FICA Employer Medicare CA State Unemployment Federal Unemployment Tax Liability Insurance Union 20-Pension Union 20-Dues 41 27 MPO-Carp-Jrnymn	2.35	% Total Taxable Wages % Total Taxable Wages Tables Tables % Total Taxable Wages Tables % Total Taxable Wages Tables % Total Taxable Wages % Total Taxable Wages % Total Taxable Wages % Total Taxable Wages Tables Reg/Ovt/Pm(1x/1.5x/2x) Reg/Ovt/Pm(1x/1.5x/2x) Per Hour Paygroup Total	95.11 22.24 269.54 60.23 10.74 136.19 95.11 22.24 61.36 12.27 93.90 70.00 94.00 140.00 al: 1,182.93

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Union Fringe Payment Summa	ary
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		Paygroup Total:	292.72
20	PW Benefit-Cash	Per Hour(all hours)	56.80
19	Liability Insurance	Tables	10.50
18	Small Tool Use	Per Hour(all hours)	4.00
17	Employee Pd. Health	Per Pay Period	96.67
16	Employer Pd. Health	Per Pay Period	54.00
15	Employer 401k Contributn	% Other Calculation	1.73
14	Employee 401K	% Gross Pay(unadjusted)	3.46
11	Federal Unemployment Tax	%Total Taxable Wages	1.84
10	CA State Unemployment	%Total Taxable Wages	9.18
9	Employer Medicare	%Total Taxable Wages	3.33
8	Employer FICA	%Total Taxable Wages	14.24
7	CA Workers Comp Ins	Tables	17.79

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