

Employee	Sun		Mon		Tue		Wed		Thu		Fri		Sat		Rate	Gross	Federal Taxes	St / Loc Taxes	Total Ded	Net					
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT											
Job:																									
Division		0 Central																							
:																									
Dept:		1 Administration																							
000001	111-11-1111	S	/02												40.00	4.50	10.00	467.50	Federal WH	43.50	0.00	90.00	306.71		
																	0.00		EIC	7.33					
																	0.00		Medicare	6.56					
																	0.00		OASDI	28.06					
000002	222-22-2222	M	/00												0.00	0.00		950.00	Federal WH	114.22	0.00	64.50	701.36		
																	8.00	0.00	0.00	OASDI	56.67				
																	0.00		0.00	Medicare	13.25				
																	0.00		0.00						
Department Total:														48.00			1,417.50	269.59	0.00	154.50	1,008.07				
															4.50										
:																									
Dept:		2 Hostess																							
000003	333-33-3333	S	/01												40.00	10.50	9.50	529.63	Federal WH	61.78	0.00	36.00	392.17		
																	0.00		0.00	Medicare	7.52				
																	0.00		0.00	OASDI	32.16				
																	0.00		0.00						
Department Total:														40.00			529.63	101.46	0.00	36.00	392.17				
															10.50										
:																									
Dept:		3 Wait Staff																							
000009	999-99-9999	S	/03												40.00	7.25	2.13	119.31	Federal WH	46.41	0.00		35.08		
																	0.00	0.00	2.13	375.00	OASDI	30.65			
																	0.00		0.00	0.00	Medicare	7.17			
																	0.00		0.00	0.00					
Department Total:														40.00			494.31	84.23	0.00		35.08				
															7.25										
Division Total:														128.00			2,441.44	455.28	0.00	190.50	1,435.32				
															22.25										
:																									
Division		1 Northwest																							
:																									
Dept:		1 Clerical																							
000007	777-77-7777	S	/01												0.00	0.00	15.00	50.00	OASDI	0.62	0.00	43.00	6.23		
																	0.00		0.00	0.00	Medicare	0.15			
																	0.00		0.00	0.00					
																	0.00		0.00	0.00					
Department Total:														0.00			50.00	0.77	0.00	43.00	6.23				
															0.00										
:																									
Dept:		2 Supervisor																							
000006	666-66-6666	M	/01												0.00	0.00		700.00	Federal WH	77.50	0.00	3.50	565.45		
																	0.00		0.00	0.00	Medicare	10.15			
																	0.00		0.00	0.00	OASDI	43.40			
																	0.00		0.00	0.00					
Department Total:														0.00			700.00	131.05	0.00	3.50	565.45				
															0.00										
Pay Period:		Weekly 03/27/01 - 04/02/01																	Check Date: 04/06/01						
Co. No: 26		The Sample Company																	CERTIFIED PAYROLL REGISTER		Payroll Number: 1		Page E - 1		

Employee	Sun		Mon		Tue		Wed		Thu		Fri		Sat		Rate	Gross	Federal Taxes	St / Loc Taxes	Total Ded	Net
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT						
Division Total:													0.00	750.00	131.82	0.00	46.50	571.68		
													0.00							
Job Total:													128.00	3,191.44	587.10	0.00	237.00	2,007.00		
													22.25							

Pay Period: Weekly 03/27/01 - 04/02/01

Check Date: 04/06/01

Co. No: 26 The Sample Company

CERTIFIED PAYROLL REGISTER

Payroll Number: 1

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Employee	Sun		Mon		Tue		Wed		Thu		Fri		Sat		Rate	Gross	Federal Taxes	St / Loc Taxes	Total Ded	Net							
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT													
Job: 1 1-Project #12-252																											
Division 1 Northwest																											
Dept: 1 Clerical																											
000004	444-44-4444	S	/00											0.00	0.00	650.00	Federal WH	97.15	0.00	19.50	483.62						
																	0.00	Medicare	9.43								
																	0.00	OASDI	40.30								
																	0.00										
000005	555-55-5555	S	/02					8.00	0.00	7.50	0.00					8.50	131.75	Federal WH	8.12	0.00		113.61					
																	0.00	Medicare	1.90								
																	0.00	OASDI	8.12								
																	0.00										
Department Total:								8.00		7.50				0.00		0.00	781.75		165.02	0.00	19.50	597.23					
Dept: 2 Supervisor																											
000005	555-55-5555	S	/02			8.00	1.00									8.50	80.75	Federal WH	4.97	0.00		69.64					
																	0.00	Medicare	1.16								
																	0.00	OASDI	4.98								
																	0.00										
Department Total:						8.00										80.75			11.11	0.00		69.64					
						1.00																					
Division Total:						8.00		8.00		7.50				0.00		862.50			176.13	0.00	19.50	666.87					
						1.00		0.00		0.00				0.00													
Job Total:						8.00		8.00		7.50				0.00		862.50			176.13	0.00	19.50	666.87					
						1.00		0.00		0.00				0.00													

Pay Period: Weekly 03/27/01 - 04/02/01

Check Date: 04/06/01

Co. No: 26 The Sample Company

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Employee	Sun		Mon		Tue		Wed		Thu		Fri		Sat		Rate	Gross	Federal Taxes	St / Loc Taxes	Total Ded	Net								
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT														
Job: 2 2-Project #25-901																												
Division : 1 Northwest																												
Dept: 2 Supervisor																												
000005	555-55-5555	S /02			8.00	2.25						6.50	0.00			8.50	151.94	Federal WH	9.36	0.00	52.25	78.78						
																	0.00		Medicare	2.19								
																	0.00		OASDI	9.36								
																	0.00											
000008	888-88-8888	S /00												0.00	0.00		650.00	Federal WH	102.61	0.00		497.66						
																	0.00		Medicare	9.43								
																	0.00		OASDI	40.30								
																	0.00											
Department Total:					8.00							6.50		0.00			801.94		173.25	0.00	52.25	576.44						
																				2.25				0.00	0.00			
Division Total:					8.00							6.50		0.00			801.94		173.25	0.00	52.25	576.44						
																				2.25				0.00	0.00			
Job Total:					8.00							6.50		0.00			801.94		173.25	0.00	52.25	576.44						
																				2.25				0.00	0.00			
Grand Totals:					8.00		8.00		8.00		7.50		6.50		128.00		4,855.88		936.48	0.00	308.75	3,250.31						
																				2.25		1.00		0.00	0.00		0.00	22.25

Pay Period: Weekly 03/27/01 - 04/02/01

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