



Payroll Summary

ABCC, ABC Sample Company

Pay Period From 09/11/2006 to 09/24/2006, Check Date: 09/30/2006

17-May-06

11:36 AM

Pay Type	Run ID	Pay Amount
Salary	106	4,442.10
Hourly	106	4,925.76
HlyOT1.5	106	235.05
Vacation	106	0.00
Vacation	106	208.64
Sick Pay	106	0.00
Sick Pay	106	0.00
PieceRte	106	278.00
Total Pay:		10,089.55

Employee Taxes	Total Wages	Taxable Wages	Tax Amount
FICA Med	10,001.55	10,001.55	145.00
FICA SS	10,001.55	10,001.55	620.09
FIT	9,733.18	9,733.18	550.58
IL SIT	9,333.54	9,333.54	203.84
IN LOC 1	412.00	412.00	6.18
IN LOC 2	412.00	412.00	2.06
IN SIT	399.64	399.64	5.07
Total Employee Taxes:			1,532.82

Deduction Type	Ded. Wages	Amount
401KCont	10,089.55	268.37
Advance	1,035.00	0.00
CTLILLIN	6,486.15	82.85
fc2	1,143.81	75.75
fc3	1,143.81	184.79
fc4	1,143.81	119.41
Friend	2,343.81	346.46
Garnish2	1,200.00	12.00
Garnishm	2,343.81	227.00
HealthIn	9,677.55	200.00
Uniforms	412.00	0.00
Total Deductions:		1,516.63

Employer Taxes	Total Wages	Taxable Wages	Liability Amount
FICA MED	10,001.55	10,001.55	145.00
FICA SS	10,001.55	10,001.55	620.09
FUTA	10,102.44	416.12	3.33
IL SUTA	9,686.32	0.00	0.00
IN SUTA	416.12	416.12	11.23
Total Employer Taxes:			779.65

Benefits	Amount	Total
401KER	100.89	
401KMTCH	223.65	
CTLILLIN	112.00	
Total:	436.54	436.54

Net Pay Cks	Manual Cks	Direct Dep.	Deductions	Benefits	Taxes	Fees	Total Cost
5,679.69	0.00	1,360.41	1,516.63	436.54	2,312.47	0.00	11,305.74