

Employee Name (State for)			Dept. No.	Pays			Taxes		Deductions		Ck. No. Net Pay		
Emp. No.	SSN No.	UCI		Description	Rate	Hours	Amount	Description	Amount	Description		Amount	
DOE, JOHN	1	111-11-1111	LA	1	Regular Pay	5.1500	40.00	206.00	Federal W/H	0.00		001007	
1									OASDI	12.77		NORMAL	
01-07-2003		0							Medicare	2.99			
									State W/H: LA	0.27			
Check Totals							40.00	206.00		16.03		189.97	
DOE, JOHN	1	111-11-1111	LA	1	Regular Pay	5.1500	20.00	103.00	Federal W/H	0.00		001009	
1									OASDI	6.39		NORMAL	
01-21-2003		0							Medicare	1.49			
Check Totals							20.00	103.00		7.88		95.12	
DOE, JOHN	1	111-11-1111	LA	1	Regular Pay	5.1500	10.00	51.50	Federal W/H	0.00		001016	
1									OASDI	3.20		NORMAL	
01-15-2003		0							Medicare	0.74			
Check Totals							10.00	51.50		3.94		47.56	
DOE, JOHN	1	111-11-1111	LA	1	Regular Pay	5.1500	40.00	206.00	Federal W/H	0.00		001017	
1									OASDI	12.76		NORMAL	
01-22-2003		0							Medicare	2.99			
									State W/H: LA	0.29			
Check Totals							40.00	206.00		16.04		189.96	
DOE, JOHN	1	111-11-1111	LA	1	Regular Pay	5.1500	40.00	206.00	Federal W/H	0.00	2- 401k/Simple Ded	20.60	001023
1									OASDI	12.78	63- < MILEAGE >	(50.00)	NORMAL
02-26-2003		0							Medicare	2.99			
Check Totals							40.00	206.00		15.77		(29.40)	219.63
DOE, JOHN	1	111-11-1111	LA	1	Regular Pay	5.1500	80.00	412.00	Federal W/H	7.08	2- 401k/Simple Ded	41.20	001026
1									OASDI	25.54			NORMAL
03-17-2003		0							Medicare	5.98			
									State W/H: LA	3.75			
Check Totals							80.00	412.00		42.35		41.20	328.45
DOE, JOHN	1	111-11-1111	LA	1	Regular Pay	5.1500	80.00	412.00	Federal W/H	7.08	2- 401k/Simple Ded	41.20	001027
1									OASDI	25.54			NORMAL
03-31-2003		0							Medicare	5.97			
									State W/H: LA	3.75			
Check Totals							80.00	412.00		42.34		41.20	328.46
Employee Totals							310.00	1,596.50		144.35		53.00	1,399.15
DOE, JANE	2	111-22-3333	LA	2	Regular Pay	7.5000	10.00	75.00	Federal W/H	2.40			001008
2									OASDI	4.65			NORMAL
01-14-2003		0							Medicare	1.09			
									State W/H: LA	3.08			
Check Totals							10.00	75.00		11.22			63.78
DOE, JANE	2	111-22-3333	LA	2	Regular Pay	7.5000	40.00	300.00	Federal W/H	54.89	1-401k/Simple Empr	(14.06)	001010
2				2	OverTime Pay	11.2500	15.00	168.75	OASDI	29.06	2- 401k/Simple Ded	14.06	NORMAL
01-07-2003		0							Medicare	6.80	3-401k/Simple Empr	14.06	
									State W/H: LA	18.64			
Check Totals							55.00	468.75		109.39		14.06	345.30
DOE, JANE	2	111-22-3333	LA	2	Regular Pay	7.5000	2.00	15.00	Federal W/H	0.00	1-401k/Simple Empr	(0.45)	001011
2									OASDI	0.93	2- 401k/Simple Ded	0.45	NORMAL
01-01-2003		0							Medicare	0.22	3-401k/Simple Empr	0.45	
									State W/H: LA	0.60			
Check Totals							2.00	15.00		1.75		0.45	12.80
DOE, JANE	2	111-22-3333	LA	2	Regular Pay	7.5000	40.00	300.00	Federal W/H	30.33	1-401k/Simple Empr	(9.00)	001024
2									OASDI	18.60	2- 401k/Simple Ded	9.00	NORMAL
02-26-2003		0							Medicare	4.34	3-401k/Simple Empr	9.00	
									State W/H: LA	6.62	63- < MILEAGE >	(20.00)	
Check Totals							40.00	300.00		59.89		(11.00)	251.11
DOE, JANE	2	111-22-3333	LA	2	Regular Pay	7.5000	80.00	600.00	Federal W/H	80.25	1-401k/Simple Empr	(18.68)	001028
2				2	OverTime Pay	11.2500	2.00	22.50	OASDI	38.60	2- 401k/Simple Ded	18.68	NORMAL
03-17-2003		0							Medicare	9.03	3-401k/Simple Empr	18.68	
									State W/H: LA	17.55			
Check Totals							82.00	622.50		145.43		18.68	458.39
Employee Totals							189.00	1,481.25		327.68		22.19	1,131.38
Company Totals							499.00	3,077.75		472.03		75.19	2,530.53

Run Date: 06-11-2003

Report Period 01-01-2003 through 05-31-2003

Co. No: 7999 THDL DEFAULT SETTINGS

EMPLOYEE DETAIL EARNINGS

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