0042 0042-7310 Grace Fellowship Church (DEMO)

EMPLOYEE NAME / ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION		RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
Ellison, Marcus	Salary				4,038.46		Fed Income Tax	484.62	Health Ins	96.15	Direct Deposit # 1011
11	Housing Allowance				2,307.69		PA Income Tax	123.98	403(b)	190.38	Check Amt 0.00
		EMPLOYEE	TOTAL		6,346.15			608.60		286.53	Net Pay 5,451.02
Holloway, Denise	Regular				2,000.00		Social Security	124.00	Health Ins	96.15	Direct Deposit # 1015
15							Medicare	29.00	403(b)	60.00	Check Amt 0.00
							Fed Income Tax	200.00			
							PA Income Tax	61.40			
							Local Earned Inc Tax	20.00			
		EMPLOYEE	TOTAL		2,000.00			434.40		156.15	Net Pay 1,409.45
Whitfield, Andre	Regular				1,769.23		Social Security	109.69	Health Ins	96.15	Direct Deposit # 1019
19							Medicare	25.65	403(b)	53.08	Check Amt 0.00
							Fed Income Tax	176.92			
							PA Income Tax	54.32			
							Local Earned Inc Tax	17.69			
		EMPLOYEE	TOTAL		1,769.23			384.27		149.23	Net Pay 1,235.73
Brooks, Calvin	Regular				1,307.69		Social Security	81.08	403(b)	39.23	Direct Deposit # 1023
23							Medicare	18.96			Check Amt 0.00
							Fed Income Tax	130.77			
							PA Income Tax	40.15			
							Local Earned Inc Tax	13.08			
		EMPLOYEE	TOTAL		1,307.69			284.04		39.23	Net Pay 984.42
Rivers, Tanya	Regular				692.31		Social Security	42.92	403(b)	20.77	Direct Deposit # 1027
27							Medicare	10.04			Check Amt 0.00
							Fed Income Tax	69.23			
							PA Income Tax	21.25			
							Local Earned Inc Tax	6.92			
		EMPLOYEE	TOTAL		692.31			150.36		20.77	Net Pay 521.18

DEMONSTRATION FILE - made-up organization and figures

0042 0042-7310 Grace Fellowship Church (DEMO)

EMPLOYEE NAME / ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY / ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			

5 Person(s)
5 Transaction(s)

					Fed Income Tax 1,061.54 PA Income Tax 301.10 Social Security 357.69 Medicare 83.65 Local Earned Inc Tax 57.69		
	COMPANY TOTAL			12,115.38	1,861.67	651.91	9,601.80

Employer Liabilities

Social Security	357.69
Medicare	83.65
TOTAL EMPLOYER LIABILITY	441.34
TOTAL TAX	2,303.01

DEMONSTRATION FILE - made-up organization and figures