

0057 0057-2284 Riverside Learning Center (DEMO)

DEMONSTRATION FILE - made-up organization and figures

PAYROLL JOURNAL									
0057 0057-2284		Riverside Learning Center (DEMO)							
EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS
Grant, Olivia 67	Regular			2,615.38		Social Security	162.15	Health Ins	
						Medicare	37.92	403(b)	96.15
						Fed Income Tax	261.54	Direct Deposit # 1067	0.00
						NJ Income Tax	81.08	Check Amt	
	EMPLOYEE	TOTAL		2,615.38			542.69	174.61	Net Pay
Young, Patricia 71	Regular			1,615.38		Social Security	100.15	Health Ins	
						Medicare	23.42	403(b)	96.15
						Fed Income Tax	161.54	Direct Deposit # 1071	0.00
						NJ Income Tax	50.08	Check Amt	
	EMPLOYEE	TOTAL		1,615.38			335.19	144.61	Net Pay
16 Person(s) 16 Transaction(s)									
						Social Security	1,502.30		
						Medicare	351.34		
						Fed Income Tax	2,423.11		
						NJ Income Tax	751.16		
	COMPANY TOTAL			24,230.77			5,027.91	1,688.46	17,514.40
						Employer Liabilities			
						Social Security	1,502.30		
						Medicare	351.34		
						TOTAL EMPLOYER LIABILITY	1,853.64		
						TOTAL TAX	6,881.55		