

**Labor Distribution**

**The Demo Company**  
Company (100)

Check Date: 10/28/2005  
Process: 2005102801

Branch: (10) Boston

Department: (100) Admin

Merchant,	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Randolph P</b>	401km - ER401		54.00	FITW - Federa	161.70	FUTA - Fed Un	0.00	401k - 401k	144.00	Gross	1,800.00
Emp Id 4	Reg - Reg	80.00	1,800.00	MA - Massachu	79.28	MAHI - MA Hea	0.00	Dental - Dent	19.16	Tot Liab	1,931.33
Salary 1,800.00				MED - Medicar	24.90	MASUI - Massa	0.00	Health - Heal	64.00		
Freq B				SS - OASDI	106.45	MAWD - MA Wor	0.00				
						MED-R - Medic	24.89				
						SS-R - OASDI	106.44				
	<b>Total Earnings</b>	<b>80.00</b>	<b>1,800.00</b>	<b>Total EE Taxes</b>	<b>372.33</b>	<b>Total ER Taxes</b>	<b>131.33</b>	<b>Total Deductions</b>	<b>227.16</b>		

**Totals for Department: (100) Admin**

Employees	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>1</b>	401km - ER401		54.00	FITW - Federa	161.70	FUTA - Fed Un	0.00	401k - 401k	144.00	Gross	1,800.00
Female 0	Reg - Reg	80.00	1,800.00	MA - Massachu	79.28	MAHI - MA Hea	0.00	Dental - Dent	19.16	Tot Liab	1,931.33
Male 1				MED - Medicar	24.90	MASUI - Massa	0.00	Health - Heal	64.00		
				SS - OASDI	106.45	MAWD - MA Wor	0.00				
						MED-R - Medic	24.89				
						SS-R - OASDI	106.44				
	<b>Total Earnings</b>	<b>80.00</b>	<b>1,800.00</b>	<b>Total EE Taxes</b>	<b>372.33</b>	<b>Total ER Taxes</b>	<b>131.33</b>	<b>Total Deductions</b>	<b>227.16</b>		

Branch: (10) Boston

Department: (300) Sales

Miller, Dana	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Id 6	Reg - Reg	80.00	1,320.00							Gross	1,320.00
Rate 16.5000										Tot Liab	1,320.00
Freq B											
	<b>Total Earnings</b>	<b>80.00</b>	<b>1,320.00</b>	<b>Total EE Taxes</b>	<b>0.00</b>	<b>Total ER Taxes</b>	<b>0.00</b>	<b>Total Deductions</b>	<b>0.00</b>		

**Totals for Department: (300) Sales**

Employees	Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>1</b>	Reg - Reg	80.00	1,320.00							Gross	1,320.00
Female 1										Tot Liab	1,320.00
Male 0											
	<b>Total Earnings</b>	<b>80.00</b>	<b>1,320.00</b>	<b>Total EE Taxes</b>	<b>0.00</b>	<b>Total ER Taxes</b>	<b>0.00</b>	<b>Total Deductions</b>	<b>0.00</b>		

Branch: (10) Boston

Department: (400) Customer Service

**Labor Distribution**

**The Demo Company**  
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Check Date: 10/28/2005  
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Bailey, Mary R		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Emp Id	1	401km - ER401		21.01	FITW - Federa	79.66	FUTA - Fed Un	0.00	Dental - Dent	4.83	Gross	700.23
Salary	1,400.00	GTL - GTL		0.23	MED - Medicar	9.88	MED-R - Medic	9.88	GTL - GTL	0.23	Tot Liab	752.32
Freq	B	Reg - Reg	40.00	700.00	MO - Missouri	26.00	SS-R - OASDI	42.21	Health - Heal	14.64		
					MO-KAN1 - Kan	6.81	VASUI - Virgi	0.00				
					SS - OASDI	42.21						
					VA - Virginia	0.00						
		<b>Total Earnings</b>	<b>40.00</b>	<b>700.23</b>	<b>Total EE Taxes</b>	<b>164.56</b>	<b>Total ER Taxes</b>	<b>52.09</b>	<b>Total Deductions</b>	<b>19.70</b>		

**Totals for Department: (400) Customer Service**

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Female	1	401km - ER401		21.01	FITW - Federa	79.66	FUTA - Fed Un	0.00	Dental - Dent	4.83	Gross	700.23
Male	0	GTL - GTL		0.23	MED - Medicar	9.88	MED-R - Medic	9.88	GTL - GTL	0.23	Tot Liab	752.32
		Reg - Reg	40.00	700.00	MO - Missouri	26.00	SS-R - OASDI	42.21	Health - Heal	14.64		
					MO-KAN1 - Kan	6.81	VASUI - Virgi	0.00				
					SS - OASDI	42.21						
					VA - Virginia	0.00						
		<b>Total Earnings</b>	<b>40.00</b>	<b>700.23</b>	<b>Total EE Taxes</b>	<b>164.56</b>	<b>Total ER Taxes</b>	<b>52.09</b>	<b>Total Deductions</b>	<b>19.70</b>		

**Totals for Branch: (10) Boston**

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Female	2	401km - ER401		75.01	FITW - Federa	241.36	FUTA - Fed Un	0.00	401k - 401k	144.00	Gross	3,820.23
Male	1	Reg - Reg	200.00	3,820.00	MA - Massachu	79.28	MAHI - MA Hea	0.00	Dental - Dent	23.99	Tot Liab	4,003.65
		GTL - GTL		0.23	MED - Medicar	34.78	MASUI - Massa	0.00	Health - Heal	78.64		
					SS - OASDI	148.66	MAWD - MA Wor	0.00	GTL - GTL	0.23		
					MO - Missouri	26.00	MED-R - Medic	34.77				
					MO-KAN1 - Kan	6.81	SS-R - OASDI	148.65				
					VA - Virginia	0.00	VASUI - Virgi	0.00				
		<b>Total Earnings</b>	<b>200.00</b>	<b>3,820.23</b>	<b>Total EE Taxes</b>	<b>536.89</b>	<b>Total ER Taxes</b>	<b>183.42</b>	<b>Total Deductions</b>	<b>246.86</b>		

**Branch: (20) Kansas City**

**Department: (400) Customer Service**

Carpenter, Jerry B		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
Emp Id	7	401km - ER401		12.60	FITW - Federa	76.20	FUTA - Fed Un	0.00	401k - 401k	25.20	Gross	630.00
Rate	15.7500	Reg - Reg	40.00	630.00	MED - Medicar	9.13	MED-R - Medic	9.13			Tot Liab	678.19
Freq	W				MO - Missouri	20.00	MOSUI - Misso	0.00				
					SS - OASDI	39.06	SS-R - OASDI	39.06				
		<b>Total Earnings</b>	<b>40.00</b>	<b>630.00</b>	<b>Total EE Taxes</b>	<b>144.39</b>	<b>Total ER Taxes</b>	<b>48.19</b>	<b>Total Deductions</b>	<b>25.20</b>		

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**Totals for Department: (400) Customer Service**

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
	<b>1</b>	401km - ER401		12.60	FITW - Federa	76.20	FUTA - Fed Un	0.00	401k - 401k	25.20	Gross	630.00
Female	0	Reg - Reg	40.00	630.00	MED - Medicar	9.13	MED-R - Medic	9.13			Tot Liab	678.19
Male	1				MO - Missouri	20.00	MOSUI - Misso	0.00				
					SS - OASDI	39.06	SS-R - OASDI	39.06				
		<b>Total Earnings</b>	<b>40.00</b>	<b>630.00</b>	<b>Total EE Taxes</b>	<b>144.39</b>	<b>Total ER Taxes</b>	<b>48.19</b>	<b>Total Deductions</b>	<b>25.20</b>		

Branch: (20) Kansas City

**Department: (500) HR/Training**

Simpson,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Margaret S</b>		401km - ER401		50.04	FITW - Federa	169.44	FUTA - Fed Un	0.00	401k - 401k	100.09	Gross	2,001.73
Emp Id	2	GTL - GTL		1.73	MED - Medicar	28.60	MED-R - Medic	28.60	GTL - GTL	1.73	Tot Liab	2,152.62
Salary	2,000.00	Reg - Reg	80.00	2,000.00	MO - Missouri	76.00	MOSUI - Misso	0.00	Health - Heal	29.27		
Freq	B				SS - OASDI	122.29	SS-R - OASDI	122.29				
		<b>Total Earnings</b>	<b>80.00</b>	<b>2,001.73</b>	<b>Total EE Taxes</b>	<b>396.33</b>	<b>Total ER Taxes</b>	<b>150.89</b>	<b>Total Deductions</b>	<b>131.09</b>		

**Totals for Department: (500) HR/Training**

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
	<b>1</b>	401km - ER401		50.04	FITW - Federa	169.44	FUTA - Fed Un	0.00	401k - 401k	100.09	Gross	2,001.73
Female	0	GTL - GTL		1.73	MED - Medicar	28.60	MED-R - Medic	28.60	GTL - GTL	1.73	Tot Liab	2,152.62
Male	1	Reg - Reg	80.00	2,000.00	MO - Missouri	76.00	MOSUI - Misso	0.00	Health - Heal	29.27		
					SS - OASDI	122.29	SS-R - OASDI	122.29				
		<b>Total Earnings</b>	<b>80.00</b>	<b>2,001.73</b>	<b>Total EE Taxes</b>	<b>396.33</b>	<b>Total ER Taxes</b>	<b>150.89</b>	<b>Total Deductions</b>	<b>131.09</b>		

**Totals for Branch: (20) Kansas City**

Employees		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
	<b>2</b>	401km - ER401		62.64	FITW - Federa	245.64	FUTA - Fed Un	0.00	401k - 401k	125.29	Gross	2,631.73
Female	0	Reg - Reg	120.00	2,630.00	MED - Medicar	37.73	MED-R - Medic	37.73	GTL - GTL	1.73	Tot Liab	2,830.81
Male	2	GTL - GTL		1.73	MO - Missouri	96.00	MOSUI - Misso	0.00	Health - Heal	29.27		
					SS - OASDI	161.35	SS-R - OASDI	161.35				
		<b>Total Earnings</b>	<b>120.00</b>	<b>2,631.73</b>	<b>Total EE Taxes</b>	<b>540.72</b>	<b>Total ER Taxes</b>	<b>199.08</b>	<b>Total Deductions</b>	<b>156.29</b>		

Branch: (30) Lexington

**Department: (200) Accounting**

Smith,		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Amber</b>		Reg - Reg	40.00	700.00	FITW - Federa	99.90	FUTA - Fed Un	0.00	Uway -	20.00	Gross	700.00
Emp Id	9				MED - Medicar	10.15	MED-R - Medic	10.15			Tot Liab	753.55
Salary	700.00				SS - OASDI	43.40	SS-R - OASDI	43.40				
Freq	W				VA - Virginia	31.98	VASUI - Virgi	0.00				
		<b>Total Earnings</b>	<b>40.00</b>	<b>700.00</b>	<b>Total EE Taxes</b>	<b>185.43</b>	<b>Total ER Taxes</b>	<b>53.55</b>	<b>Total Deductions</b>	<b>20.00</b>		

**Labor Distribution**

**The Demo Company**  
Company (100)

Check Date: 10/28/2005  
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**Totals for Department: (200) Accounting**

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Employees</b>	<b>1</b>	Reg - Reg	40.00	700.00	FITW - Federa	99.90	FUTA - Fed Un	0.00	Uway -	20.00	Gross	700.00
Female	1				MED - Medicar	10.15	MED-R - Medic	10.15			Tot Liab	753.55
Male	0				SS - OASDI	43.40	SS-R - OASDI	43.40				
					VA - Virginia	31.98	VASUI - Virgi	0.00				
		<b>Total Earnings</b>	<b>40.00</b>	<b>700.00</b>	<b>Total EE Taxes</b>	<b>185.43</b>	<b>Total ER Taxes</b>	<b>53.55</b>	<b>Total Deductions</b>	<b>20.00</b>		

Branch: (30) Lexington

**Department: (300) Sales**

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Beck,</b>		401km - ER401		51.93	FITW - Federa	246.81	FUTA - Fed Un	0.00	401k - 401k	103.86	Gross	1,731.00
<b>Kerrie</b>		Reg - Reg	80.00	1,731.00	MED - Medicar	24.54	MED-R - Medic	24.53	Dental - Dent	9.85	Tot Liab	1,860.43
Emp Id	5				SS - OASDI	104.89	SS-R - OASDI	104.90	Health - Heal	29.27		
Salary	1,731.00				VA - Virginia	74.77	VASUI - Virgi	0.00				
Freq	B											
		<b>Total Earnings</b>	<b>80.00</b>	<b>1,731.00</b>	<b>Total EE Taxes</b>	<b>451.01</b>	<b>Total ER Taxes</b>	<b>129.43</b>	<b>Total Deductions</b>	<b>142.98</b>		

**Totals for Department: (300) Sales**

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Employees</b>	<b>1</b>	401km - ER401		51.93	FITW - Federa	246.81	FUTA - Fed Un	0.00	401k - 401k	103.86	Gross	1,731.00
Female	1	Reg - Reg	80.00	1,731.00	MED - Medicar	24.54	MED-R - Medic	24.53	Dental - Dent	9.85	Tot Liab	1,860.43
Male	0				SS - OASDI	104.89	SS-R - OASDI	104.90	Health - Heal	29.27		
					VA - Virginia	74.77	VASUI - Virgi	0.00				
		<b>Total Earnings</b>	<b>80.00</b>	<b>1,731.00</b>	<b>Total EE Taxes</b>	<b>451.01</b>	<b>Total ER Taxes</b>	<b>129.43</b>	<b>Total Deductions</b>	<b>142.98</b>		

**Totals for Branch: (30) Lexington**

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Employees</b>	<b>2</b>	Reg - Reg	120.00	2,431.00	FITW - Federa	346.71	FUTA - Fed Un	0.00	Uway -	20.00	Gross	2,431.00
Female	2	401km - ER401		51.93	MED - Medicar	34.69	MED-R - Medic	34.68	401k - 401k	103.86	Tot Liab	2,613.98
Male	0				SS - OASDI	148.29	SS-R - OASDI	148.30	Dental - Dent	9.85		
					VA - Virginia	106.75	VASUI - Virgi	0.00	Health - Heal	29.27		
		<b>Total Earnings</b>	<b>120.00</b>	<b>2,431.00</b>	<b>Total EE Taxes</b>	<b>636.44</b>	<b>Total ER Taxes</b>	<b>182.98</b>	<b>Total Deductions</b>	<b>162.98</b>		

Branch: (40) Miami

**Department: (200) Accounting**

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Howell,</b>		401km - ER401		79.44	FITW - Federa	292.27	FLSUI - Flori	0.00	401k - 401k	158.88	Gross	2,648.07
<b>Thurston</b>		Fringe -		45.00	FL - Florida	0.00	FUTA - Fed Un	0.00	Dental - Dent	9.65	Tot Liab	2,847.67
Emp Id	3	GTL - GTL		6.92	MED - Medicar	37.83	MED-R - Medic	37.83	GTL - GTL	6.92		
Salary	2,596.15	Reg - Reg	80.00	2,596.15	SS - OASDI	161.77	SS-R - OASDI	161.77	Health - Heal	29.27		
Freq	B								Reimb - Reimb	-45.00		
		<b>Total Earnings</b>	<b>80.00</b>	<b>2,648.07</b>	<b>Total EE Taxes</b>	<b>491.87</b>	<b>Total ER Taxes</b>	<b>199.60</b>	<b>Total Deductions</b>	<b>159.72</b>		

**Labor Distribution**

**The Demo Company**  
Company (100)

Check Date: 10/28/2005  
Process: 2005102801

**Totals for Department: (200) Accounting**

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Employees</b>	<b>1</b>	401km - ER401		79.44	FITW - Federa	292.27	FLSUI - Flori	0.00	401k - 401k	158.88	Gross	2,648.07
Female	0	Fringe -		45.00	FL - Florida	0.00	FUTA - Fed Un	0.00	Dental - Dent	9.65	Tot Liab	2,847.67
Male	1	GTL - GTL		6.92	MED - Medicar	37.83	MED-R - Medic	37.83	GTL - GTL	6.92		
		Reg - Reg	80.00	2,596.15	SS - OASDI	161.77	SS-R - OASDI	161.77	Health - Heal	29.27		
									Reimb - Reimb	-45.00		
		<b>Total Earnings</b>	<b>80.00</b>	<b>2,648.07</b>	<b>Total EE Taxes</b>	<b>491.87</b>	<b>Total ER Taxes</b>	<b>199.60</b>	<b>Total Deductions</b>	<b>159.72</b>		

Branch: (40) Miami

**Department: (300) Sales**

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Bailey, Mary R</b>		401km - ER401		21.00	FITW - Federa	79.65	FUTA - Fed Un	0.00	Dental - Dent	4.82	Gross	700.23
Emp Id	1	GTL - GTL		0.23	MED - Medicar	9.87	MED-R - Medic	9.88	GTL - GTL	0.23	Tot Liab	752.32
Salary	1,400.00	Reg - Reg	40.00	700.00	MO - Missouri	26.00	SS-R - OASDI	42.21	Health - Heal	14.63		
Freq	B				MO-KAN1 - Kan	6.81	VASUI - Virgi	0.00				
					SS - OASDI	42.20						
					VA - Virginia	0.00						
		<b>Total Earnings</b>	<b>40.00</b>	<b>700.23</b>	<b>Total EE Taxes</b>	<b>164.53</b>	<b>Total ER Taxes</b>	<b>52.09</b>	<b>Total Deductions</b>	<b>19.68</b>		
<b>Mayer, John</b>		401km - ER401		16.50	FITW - Federa	57.86	FUTA - Fed Un	0.00	401k - 401k	44.00	Gross	550.00
Emp Id	8	Reg - Reg	40.00	550.00	LA - Louisian	13.00	LASUI - Louis	0.00	Health - Heal	23.50	Tot Liab	590.27
Salary	550.00				MED - Medicar	7.63	MED-R - Medic	7.63				
Freq	W				SS - OASDI	32.64	SS-R - OASDI	32.64				
		<b>Total Earnings</b>	<b>40.00</b>	<b>550.00</b>	<b>Total EE Taxes</b>	<b>111.13</b>	<b>Total ER Taxes</b>	<b>40.27</b>	<b>Total Deductions</b>	<b>67.50</b>		

**Totals for Department: (300) Sales**

		Earning	Hours	Amount	Employee Tax	Amount	Employer Tax	Amount	Deduction	Amount		
<b>Employees</b>	<b>2</b>	401km - ER401		37.50	FITW - Federa	137.51	FUTA - Fed Un	0.00	Dental - Dent	4.82	Gross	1,250.23
Female	1	GTL - GTL		0.23	MED - Medicar	17.50	MED-R - Medic	17.51	GTL - GTL	0.23	Tot Liab	1,342.59
Male	1	Reg - Reg	80.00	1,250.00	MO - Missouri	26.00	SS-R - OASDI	74.85	Health - Heal	38.13		
					MO-KAN1 - Kan	6.81	VASUI - Virgi	0.00	401k - 401k	44.00		
					SS - OASDI	74.84	LASUI - Louis	0.00				
					VA - Virginia	0.00						
					LA - Louisian	13.00						
		<b>Total Earnings</b>	<b>80.00</b>	<b>1,250.23</b>	<b>Total EE Taxes</b>	<b>275.66</b>	<b>Total ER Taxes</b>	<b>92.36</b>	<b>Total Deductions</b>	<b>87.18</b>		

