

Branch: 10 Department: 100

| Merchant, | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|----------|---------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|-----------|
| Randolph P | Reg | Reg | 2,400.00 | 53,943.29 | FITW | Federal Incom | 50,169.55 | 5,073.73 | 401k | 401k | 4,535.86 | Net | 37,599.96 |
| Emp Id | 4 | OT | 20.00 | 675.00 | MED | Medicare | 54,705.41 | 793.23 | 401KL | | 784.00 | DD | 37,062.93 |
| Salary | 1,800.00 | 401km | | 907.05 | SS | OASDI | 54,705.41 | 3,391.74 | Dental | Dental | 574.80 | Chk | 537.03 |
| Freq | B | Bonus | | 600.00 | MA | Massachusetts | 50,169.55 | 2,526.89 | Health | Health | 1,920.00 | | |
| | | Comm | | 1,435.00 | | | | | | | | | |
| | | Hol | 24.00 | 546.92 | | | | | | | | | |
| Total Earnings | | | 2,444.00 | 57,200.21 | Total Taxes | | | 11,785.59 | Total Deductions | | 7,814.66 | | |

Totals for Department: 100

| Employees | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|------|---------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|----------|
| Male | 1 | Reg | 2,400.00 | 53,943.29 | FITW | Federal Incom | 50,169.55 | 5,073.73 | 401k | 401k | 4,535.86 | Net | 37599.96 |
| Female | 0 | OT | 20.00 | 675.00 | MED | Medicare | 54,705.41 | 793.23 | 401KL | | 784.00 | DD | 37062.93 |
| | | 401km | | 907.05 | SS | OASDI | 54,705.41 | 3,391.74 | Dental | Dental | 574.80 | Chk | 537.03 |
| | | Bonus | | 600.00 | MA | Massachusetts | 50,169.55 | 2,526.89 | Health | Health | 1,920.00 | | |
| | | Comm | | 1,435.00 | | | | | | | | | |
| | | Hol | 24.00 | 546.92 | | | | | | | | | |
| Total Earnings | | | 2,444.00 | 57,200.21 | Total Taxes | | | 11,785.59 | Total Deductions | | 7,814.66 | | |

Branch: 10 Department: 300

| Miller, | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|---------|---------|-----------------|------------------|--------------------|---------------|-------------|---------------|-------------------------|-----------|-------------|-----|-----------|
| Dana | Reg | Reg | 1,000.00 | 16,340.00 | MO | Missouri SITW | 7,440.76 | 325.00 | | | | Net | 18,842.76 |
| Emp Id | 6 | OT | 5.00 | 123.76 | | | | | | | | DD | 0.00 |
| Rate | 16.5000 | Bonus | | 600.00 | | | | | | | | Chk | 18,842.76 |
| Freq | B | Comm | | 1,576.00 | | | | | | | | | |
| | | Hol | 32.00 | 528.00 | | | | | | | | | |
| Total Earnings | | | 1,037.00 | 19,167.76 | Total Taxes | | | 325.00 | Total Deductions | | 0.00 | | |

Totals for Department: 300

| Employees | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|------|---------|-----------------|------------------|--------------------|---------------|-------------|---------------|-------------------------|-----------|-------------|-----|----------|
| Male | 0 | Reg | 1,000.00 | 16,340.00 | MO | Missouri SITW | 7,440.76 | 325.00 | | | | Net | 18842.76 |
| Female | 1 | OT | 5.00 | 123.76 | | | | | | | | DD | 0.00 |
| | | Bonus | | 600.00 | | | | | | | | Chk | 18842.76 |
| | | Comm | | 1,576.00 | | | | | | | | | |
| | | Hol | 32.00 | 528.00 | | | | | | | | | |
| Total Earnings | | | 1,037.00 | 19,167.76 | Total Taxes | | | 325.00 | Total Deductions | | 0.00 | | |

Totals for Branch: 10

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|------|-------------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|----------|
| Employees | 2 | Reg Reg | 3,400.00 | 70,283.29 | FITW | Federal Incom | 50,169.55 | 5,073.73 | 401k | 401k | 4,535.86 | Net | 56442.72 |
| Male | 1 | OT OT | 25.00 | 798.76 | MED | Medicare | 54,705.41 | 793.23 | 401KL | | 784.00 | DD | 37062.93 |
| Female | 1 | 401km ER401 | | 907.05 | SS | OASDI | 54,705.41 | 3,391.74 | Dental | Dental | 574.80 | Chk | 19379.79 |
| | | Bonus Bonus | | 1,200.00 | MA | Massachusetts | 50,169.55 | 2,526.89 | Health | Health | 1,920.00 | | |
| | | Comm Comm | | 3,011.00 | MO | Missouri SITW | | 325.00 | | | | | |
| | | Hol Hol | 56.00 | 1,074.92 | | | | | | | | | |
| Total Earnings | | | 3,481.00 | 76,367.97 | Total Taxes | | | 12,110.59 | Total Deductions | | 7,814.66 | | |

Branch: 20 Department: 400

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|---------|-------------|---------------|------------------|--------------------|---------------|-------------|-----------------|-------------------------|-----------|---------------|-----|-----------|
| Carpenter, | | Reg Reg | 840.00 | 13,390.00 | FITW | Federal Incom | 16,620.46 | 2,515.28 | 401k | 401k | 478.20 | Net | 12,186.13 |
| Jerry B | | OT OT | 10.25 | 242.16 | MED | Medicare | 17,098.66 | 247.93 | | | | DD | 460.41 |
| Emp Id | 7 | 401km ER401 | | 239.10 | SS | OASDI | 17,098.66 | 1,060.12 | | | | Chk | 11,725.72 |
| Rate | 15.7500 | Bonus Bonus | | 600.00 | MO | Missouri SITW | 16,620.46 | 611.00 | | | | | |
| Freq | W | Comm Comm | | 1,638.00 | | | | | | | | | |
| | | Hol Hol | 32.00 | 504.00 | | | | | | | | | |
| | | Sick Sick | 6.00 | 94.50 | | | | | | | | | |
| | | Vac Vac | 40.00 | 630.00 | | | | | | | | | |
| Total Earnings | | | 928.25 | 17,098.66 | Total Taxes | | | 4,434.33 | Total Deductions | | 478.20 | | |

Totals for Department: 400

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|------|-------------|---------------|------------------|--------------------|---------------|-------------|-----------------|-------------------------|-----------|---------------|-----|----------|
| Employees | 1 | Reg Reg | 840.00 | 13,390.00 | FITW | Federal Incom | 16,620.46 | 2,515.28 | 401k | 401k | 478.20 | Net | 12186.13 |
| Male | 1 | OT OT | 10.25 | 242.16 | MED | Medicare | 17,098.66 | 247.93 | | | | DD | 460.41 |
| Female | 0 | 401km ER401 | | 239.10 | SS | OASDI | 17,098.66 | 1,060.12 | | | | Chk | 11725.72 |
| | | Bonus Bonus | | 600.00 | MO | Missouri SITW | 16,620.46 | 611.00 | | | | | |
| | | Comm Comm | | 1,638.00 | | | | | | | | | |
| | | Hol Hol | 32.00 | 504.00 | | | | | | | | | |
| | | Sick Sick | 6.00 | 94.50 | | | | | | | | | |
| | | Vac Vac | 40.00 | 630.00 | | | | | | | | | |
| Total Earnings | | | 928.25 | 17,098.66 | Total Taxes | | | 4,434.33 | Total Deductions | | 478.20 | | |

Branch: 20 Department: 500

Year to Date Report

The Demo Company
Company (100)

2005

| Bailey, Mary R | | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|----------|--------|---------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|-----------|
| Emp Id | 1 | Reg | Reg | 2,785.00 | 45,614.08 | FITW | Federal Incom | 47,352.37 | 4,983.52 | 401k | 401k | 2,130.12 | Net | 36,612.48 |
| Salary | 1,400.00 | OT | OT | 57.00 | 1,022.25 | MED | Medicare | 49,482.49 | 717.50 | Dental | Dental | 318.45 | DD | 34,106.15 |
| Freq | B | 401km | ER401 | | 708.33 | SS | OASDI | 49,482.49 | 3,067.91 | GTL | GTL | 17.94 | Chk | 2,506.33 |
| | | Bereav | Bereav | 8.00 | 132.00 | MO | Missouri SITW | 16,514.57 | 533.00 | Health | Health | 936.64 | | |
| | | Bonus | Bonus | | 400.00 | VA | Virginia SITW | 30,837.80 | 1,311.46 | Reimb | Reimb | -450.00 | | |
| | | Comm | Comm | | 2,190.00 | MO-KAN1 | Kansas City, | 47,352.37 | 468.56 | Uway | | 90.00 | | |
| | | GTL | GTL | | 17.94 | | | | | | | | | |
| | | Hol | Hol | 48.00 | 792.00 | | | | | | | | | |
| | | Sick | Sick | 8.00 | 130.77 | | | | | | | | | |
| | | Vac | Vac | 24.00 | 438.54 | | | | | | | | | |
| Total Earnings | | | | 2,930.00 | 50,737.58 | Total Taxes | | | 11,081.95 | Total Deductions | | 3,043.15 | | |

| Simpson, Margaret S | | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|----------|-------|----------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|-----------|
| Emp Id | 2 | Reg | Reg | 2,368.00 | 59,246.62 | FITW | Federal Incom | 59,994.69 | 5,446.99 | 401k | 401k | 3,163.38 | Net | 47,286.75 |
| Salary | 2,000.00 | OT | OT | 2.00 | 75.00 | FITW3P | 3Pty Federal | 400.00 | 15.00 | GTL | GTL | 55.36 | DD | 0.00 |
| Freq | B | 401km | ER401 | | 865.02 | MED | Medicare | 63,158.07 | 904.19 | Health | Health | 907.37 | Chk | 47,286.75 |
| | | Bonus | Bonus | | 1,500.00 | MED3P | 3Pty Medicare | 800.00 | 11.60 | | | | | |
| | | Comm | Comm | | 800.00 | SS | OASDI | 63,158.07 | 3,866.20 | | | | | |
| | | GTL | GTL | | 55.36 | SS3P | 3Pty OASDI | 800.00 | 49.60 | | | | | |
| | | Hol | Hol | 24.00 | 600.00 | MO | Missouri SITW | 59,994.69 | 2,359.00 | | | | | |
| | | Sick | Sick | 16.00 | 400.00 | | | | | | | | | |
| | | Vac | Vac | 24.00 | 588.46 | | | | | | | | | |
| | | XSP | Sick Pay | | 800.00 | | | | | | | | | |
| Total Earnings | | | | 2,434.00 | 64,065.44 | Total Taxes | | | 12,652.58 | Total Deductions | | 4,126.11 | | |

Totals for Department: 500

| Employees | | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|---|--------|----------|-----------------|-------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|----------|
| Male | 1 | Reg | Reg | 5,153.00 | 104,860.70 | FITW | Federal Incom | 107,347.06 | 10,430.51 | 401k | 401k | 5,293.50 | Net | 83899.23 |
| Female | 1 | OT | OT | 59.00 | 1,097.25 | MED | Medicare | 112,640.56 | 1,621.69 | Dental | Dental | 318.45 | DD | 34106.15 |
| | | 401km | ER401 | | 1,573.35 | SS | OASDI | 112,640.56 | 6,934.11 | GTL | GTL | 73.30 | Chk | 49793.08 |
| | | Bereav | Bereav | 8.00 | 132.00 | MO | Missouri SITW | 76,509.26 | 2,892.00 | Health | Health | 1,844.01 | | |
| | | Bonus | Bonus | | 1,900.00 | VA | Virginia SITW | 30,837.80 | 1,311.46 | Reimb | Reimb | -450.00 | | |
| | | Comm | Comm | | 2,990.00 | MO-KAN1 | Kansas City, | 47,352.37 | 468.56 | Uway | | 90.00 | | |
| | | GTL | GTL | | 73.30 | FITW3P | 3Pty Federal | 400.00 | 15.00 | | | | | |
| | | Hol | Hol | 72.00 | 1,392.00 | MED3P | 3Pty Medicare | 800.00 | 11.60 | | | | | |
| | | Sick | Sick | 24.00 | 530.77 | SS3P | 3Pty OASDI | 800.00 | 49.60 | | | | | |
| | | Vac | Vac | 48.00 | 1,027.00 | | | | | | | | | |
| | | XSP | Sick Pay | | 800.00 | | | | | | | | | |
| Total Earnings | | | | 5,364.00 | 114,803.02 | Total Taxes | | | 23,734.53 | Total Deductions | | 7,169.26 | | |

Totals for Branch: 20

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|------|---------------|-----------------|-------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|----------|
| Employees | 3 | Reg Reg | 5,993.00 | 118,250.70 | FITW | Federal Incom | 123,967.52 | 12,945.79 | 401k | 401k | 5,771.70 | Net | 96085.36 |
| Male | 2 | OT OT | 69.25 | 1,339.41 | MED | Medicare | 129,739.22 | 1,869.62 | Dental | Dental | 318.45 | DD | 34566.56 |
| Female | 1 | 401km ER401 | | 1,812.45 | SS | OASDI | 129,739.22 | 7,994.23 | GTL | GTL | 73.30 | Chk | 61518.80 |
| | | Bonus Bonus | | 2,500.00 | MO | Missouri SITW | 93,129.72 | 3,503.00 | Health | Health | 1,844.01 | | |
| | | Comm Comm | | 4,628.00 | VA | Virginia SITW | 30,837.80 | 1,311.46 | Reimb | Reimb | -450.00 | | |
| | | Hol Hol | 104.00 | 1,896.00 | MO-KAN1 | Kansas City, | 47,352.37 | 468.56 | Uway | | 90.00 | | |
| | | Sick Sick | 30.00 | 625.27 | FITW3P | 3Pty Federal | | 400.00 | | | 15.00 | | |
| | | Vac Vac | 88.00 | 1,657.00 | MED3P | 3Pty Medicare | | 800.00 | | | 11.60 | | |
| | | Bereav Bereav | 8.00 | 132.00 | SS3P | 3Pty OASDI | | 800.00 | | | 49.60 | | |
| | | GTL GTL | | 73.30 | | | | | | | | | |
| | | XSP Sick Pay | | 800.00 | | | | | | | | | |
| Total Earnings | | | 6,292.25 | 131,901.68 | Total Taxes | | | 28,168.86 | Total Deductions | | 7,647.46 | | |

Branch: 30 Department: 200

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|--------|-------------|---------------|-----------------|--------------------|---------------|-------------|-----------------|-------------------------|-----------|--------------|-----|----------|
| Smith, Amber | | Reg Reg | 520.00 | 9,100.00 | FITW | Federal Incom | 9,860.00 | 1,436.20 | Uway | | 20.00 | Net | 7,208.14 |
| Emp Id | 9 | Bonus Bonus | | 200.00 | MED | Medicare | 9,860.00 | 142.97 | | | | DD | 0.00 |
| Salary | 700.00 | Hol Hol | 32.00 | 560.00 | SS | OASDI | 9,860.00 | 611.32 | | | | Chk | 7,208.14 |
| Freq | W | | | | VA | Virginia SITW | 9,860.00 | 441.37 | | | | | |
| Total Earnings | | | 552.00 | 9,860.00 | Total Taxes | | | 2,631.86 | Total Deductions | | 20.00 | | |

Totals for Department: 200

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|------|-------------|---------------|-----------------|--------------------|---------------|-------------|-----------------|-------------------------|-----------|--------------|-----|---------|
| Employees | 1 | Reg Reg | 520.00 | 9,100.00 | FITW | Federal Incom | 9,860.00 | 1,436.20 | Uway | | 20.00 | Net | 7208.14 |
| Male | 0 | Bonus Bonus | | 200.00 | MED | Medicare | 9,860.00 | 142.97 | | | | DD | 0.00 |
| Female | 1 | Hol Hol | 32.00 | 560.00 | SS | OASDI | 9,860.00 | 611.32 | | | | Chk | 7208.14 |
| | | | | | VA | Virginia SITW | 9,860.00 | 441.37 | | | | | |
| Total Earnings | | | 552.00 | 9,860.00 | Total Taxes | | | 2,631.86 | Total Deductions | | 20.00 | | |

Branch: 30 Department: 300

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|----------|-------------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|-----------|
| Beck, Kerrie | | Reg Reg | 2,177.50 | 47,531.66 | FITW | Federal Incom | 49,699.20 | 7,529.13 | 401k | 401k | 3,244.72 | Net | 36,095.56 |
| Emp Id | 5 | OT OT | 2.50 | 81.14 | MED | Medicare | 52,943.92 | 767.69 | Adv | Adv | -12.00 | DD | 31,416.68 |
| Salary | 1,731.00 | 401km ER401 | | 1,460.90 | SS | OASDI | 52,943.92 | 3,282.52 | Dental | Dental | 285.65 | Chk | 4,678.88 |
| Freq | B | Bonus Bonus | | 600.00 | VA | Virginia SITW | 49,699.20 | 2,271.30 | Health | Health | 848.83 | | |
| | | Comm Comm | | 4,827.00 | | | | | Reimb | Reimb | -235.00 | | |
| | | Hol Hol | 32.00 | 692.40 | | | | | | | | | |
| | | Vac Vac | 16.00 | 346.20 | | | | | | | | | |
| Total Earnings | | | 2,228.00 | 54,078.40 | Total Taxes | | | 13,850.64 | Total Deductions | | 4,132.20 | | |

Totals for Department: 300

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|------|-------------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|----------|
| Employees | 1 | Reg Reg | 2,177.50 | 47,531.66 | FITW | Federal Incom | 49,699.20 | 7,529.13 | 401k | 401k | 3,244.72 | Net | 36095.56 |
| Male | 0 | OT OT | 2.50 | 81.14 | MED | Medicare | 52,943.92 | 767.69 | Adv | Adv | -12.00 | DD | 31416.68 |
| Female | 1 | 401km ER401 | | 1,460.90 | SS | OASDI | 52,943.92 | 3,282.52 | Dental | Dental | 285.65 | Chk | 4678.88 |
| | | Bonus Bonus | | 600.00 | VA | Virginia SITW | 49,699.20 | 2,271.30 | Health | Health | 848.83 | | |
| | | Comm Comm | | 4,827.00 | | | | | Reimb | Reimb | -235.00 | | |
| | | Hol Hol | 32.00 | 692.40 | | | | | | | | | |
| | | Vac Vac | 16.00 | 346.20 | | | | | | | | | |
| Total Earnings | | | 2,228.00 | 54,078.40 | Total Taxes | | | 13,850.64 | Total Deductions | | 4,132.20 | | |

Totals for Branch: 30

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|------|-------------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|----------|
| Employees | 2 | Reg Reg | 2,697.50 | 56,631.66 | FITW | Federal Incom | 59,559.20 | 8,965.33 | Uway | | 20.00 | Net | 43303.70 |
| Male | 0 | Bonus Bonus | | 800.00 | MED | Medicare | 62,803.92 | 910.66 | 401k | 401k | 3,244.72 | DD | 31416.68 |
| Female | 2 | Hol Hol | 64.00 | 1,252.40 | SS | OASDI | 62,803.92 | 3,893.84 | Adv | Adv | -12.00 | Chk | 11887.02 |
| | | OT OT | 2.50 | 81.14 | VA | Virginia SITW | 59,559.20 | 2,712.67 | Dental | Dental | 285.65 | | |
| | | 401km ER401 | | 1,460.90 | | | | | Health | Health | 848.83 | | |
| | | Comm Comm | | 4,827.00 | | | | | Reimb | Reimb | -235.00 | | |
| | | Vac Vac | 16.00 | 346.20 | | | | | | | | | |
| Total Earnings | | | 2,780.00 | 63,938.40 | Total Taxes | | | 16,482.50 | Total Deductions | | 4,152.20 | | |

Branch: 40 Department: 200

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|----------|-------------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|-----------|
| Howell, | | | | | | | | | | | | | |
| Thurston | | Reg Reg | 2,426.00 | 78,760.75 | FITW | Federal Incom | 76,154.93 | 9,095.94 | 401k | 401k | 4,935.36 | Net | 60,839.90 |
| Emp Id | 3 | 401km ER401 | | 2,129.63 | MED | Medicare | 81,090.29 | 1,175.81 | 401KL | | 500.00 | DD | 0.00 |
| Salary | 2,596.15 | Bonus Bonus | | 500.00 | SS | OASDI | 81,090.29 | 5,027.60 | Dental | Dental | 289.50 | Chk | 60,839.90 |
| Freq | B | Comm Comm | | 498.00 | FL | Florida SITW | 76,154.93 | 0.00 | GTL | GTL | 200.68 | | |
| | | Fringe | | 1,260.00 | | | | | Health | Health | 878.10 | | |
| | | GTL GTL | | 200.68 | | | | | Reimb | Reimb | -685.00 | | |
| | | Hol Hol | 32.00 | 1,038.46 | | | | | | | | | |
| Total Earnings | | | 2,458.00 | 82,257.89 | Total Taxes | | | 15,299.35 | Total Deductions | | 6,118.64 | | |

Totals for Department: 200

| | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|------|-------------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|----------|
| Employees | 1 | Reg Reg | 2,426.00 | 78,760.75 | FITW | Federal Incom | 76,154.93 | 9,095.94 | 401k | 401k | 4,935.36 | Net | 60839.90 |
| Male | 1 | 401km ER401 | | 2,129.63 | MED | Medicare | 81,090.29 | 1,175.81 | 401KL | | 500.00 | DD | 0.00 |
| Female | 0 | Bonus Bonus | | 500.00 | SS | OASDI | 81,090.29 | 5,027.60 | Dental | Dental | 289.50 | Chk | 60839.90 |
| | | Comm Comm | | 498.00 | FL | Florida SITW | 76,154.93 | 0.00 | GTL | GTL | 200.68 | | |
| | | Fringe | | 1,260.00 | | | | | Health | Health | 878.10 | | |
| | | GTL GTL | | 200.68 | | | | | Reimb | Reimb | -685.00 | | |
| | | Hol Hol | 32.00 | 1,038.46 | | | | | | | | | |
| Total Earnings | | | 2,458.00 | 82,257.89 | Total Taxes | | | 15,299.35 | Total Deductions | | 6,118.64 | | |

Branch: 40 Department: 300

Year to Date Report

The Demo Company
Company (100)

2005

| Mayer, | | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|--------|-------|---------|---------------|------------------|--------------------|---------------|-------------|-----------------|-------------------------|-----------|----------------|-----|-----------|
| John | | Reg | Reg | 760.00 | 10,450.00 | FITW | Federal Incom | 11,626.18 | 1,424.47 | 401k | 401k | 866.32 | Net | 10,384.04 |
| Emp Id | 8 | 401km | ER401 | | 324.87 | MED | Medicare | 12,492.50 | 181.14 | Health | Health | 446.50 | DD | 381.37 |
| Salary | 550.00 | Bonus | Bonus | | 600.00 | SS | OASDI | 12,492.50 | 774.53 | Reimb | Reimb | -1,475.00 | Chk | 10,002.67 |
| Freq | W | Comm | Comm | | 1,449.00 | LA | Louisiana SIT | 11,626.18 | 337.00 | | | | | |
| | | Hol | Hol | 32.00 | 440.00 | | | | | | | | | |
| Total Earnings | | | | 792.00 | 12,939.00 | Total Taxes | | | 2,717.14 | Total Deductions | | -162.18 | | |

Totals for Department: 300

| Employees | | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|---|-------|---------|---------------|------------------|--------------------|---------------|-------------|-----------------|-------------------------|-----------|----------------|-----|----------|
| Male | 1 | Reg | Reg | 760.00 | 10,450.00 | FITW | Federal Incom | 11,626.18 | 1,424.47 | 401k | 401k | 866.32 | Net | 10384.04 |
| Female | 0 | 401km | ER401 | | 324.87 | MED | Medicare | 12,492.50 | 181.14 | Health | Health | 446.50 | DD | 381.37 |
| | | Bonus | Bonus | | 600.00 | SS | OASDI | 12,492.50 | 774.53 | Reimb | Reimb | -1,475.00 | Chk | 10002.67 |
| | | Comm | Comm | | 1,449.00 | LA | Louisiana SIT | 11,626.18 | 337.00 | | | | | |
| | | Hol | Hol | 32.00 | 440.00 | | | | | | | | | |
| Total Earnings | | | | 792.00 | 12,939.00 | Total Taxes | | | 2,717.14 | Total Deductions | | -162.18 | | |

Totals for Branch: 40

| Employees | | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|---|--------|---------|-----------------|------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|-----------------|-----|----------|
| Male | 2 | Reg | Reg | 3,186.00 | 89,210.75 | FITW | Federal Incom | 87,781.11 | 10,520.41 | 401k | 401k | 5,801.68 | Net | 71223.94 |
| Female | 0 | 401km | ER401 | | 2,454.50 | MED | Medicare | 93,582.79 | 1,356.95 | 401KL | | 500.00 | DD | 381.37 |
| | | Bonus | Bonus | | 1,100.00 | SS | OASDI | 93,582.79 | 5,802.13 | Dental | Dental | 289.50 | Chk | 70842.57 |
| | | Comm | Comm | | 1,947.00 | FL | Florida SITW | 76,154.93 | 0.00 | GTL | GTL | 200.68 | | |
| | | Fringe | | | 1,260.00 | LA | Louisiana SIT | 11,626.18 | 337.00 | Health | Health | 1,324.60 | | |
| | | GTL | GTL | | 200.68 | | | | | Reimb | Reimb | -2,160.00 | | |
| | | Hol | Hol | 64.00 | 1,478.46 | | | | | | | | | |
| Total Earnings | | | | 3,250.00 | 95,196.89 | Total Taxes | | | 18,016.49 | Total Deductions | | 5,956.46 | | |

Report Totals

| Employees | | Code | Earning | YTD Hours | YTD Amount | Code | Tax | YTD Taxable | YTD Amount | Code | Deduction | YTD Amount | | |
|-----------------------|---|--------|----------|------------------|-------------------|--------------------|---------------|-------------|------------------|-------------------------|-----------|------------------|-----|-----------|
| Male | 5 | Reg | Reg | 15,276.50 | 334,376.40 | FITW | Federal Incom | 321,477.38 | 37,505.26 | 401k | 401k | 19,353.96 | Net | 267055.72 |
| Female | 4 | OT | OT | 96.75 | 2,219.31 | MED | Medicare | 340,831.34 | 4,930.46 | 401KL | | 1,284.00 | DD | 103427.54 |
| | | 401km | ER401 | | 6,634.90 | SS | OASDI | 340,831.34 | 21,081.94 | Dental | Dental | 1,468.40 | Chk | 163628.18 |
| | | Bonus | Bonus | | 5,600.00 | MA | Massachusetts | 50,169.55 | 2,526.89 | Health | Health | 5,937.44 | | |
| | | Comm | Comm | | 14,413.00 | MO | Missouri SITW | 100,570.48 | 3,828.00 | GTL | GTL | 273.98 | | |
| | | Hol | Hol | 288.00 | 5,701.78 | VA | Virginia SITW | 90,397.00 | 4,024.13 | Reimb | Reimb | -2,845.00 | | |
| | | Sick | Sick | 30.00 | 625.27 | MO-KAN1 | Kansas City, | 47,352.37 | 468.56 | Uway | | 110.00 | | |
| | | Vac | Vac | 104.00 | 2,003.20 | FITW3P | 3Pty Federal | 400.00 | 15.00 | Adv | Adv | -12.00 | | |
| | | Bereav | Bereav | 8.00 | 132.00 | MED3P | 3Pty Medicare | 800.00 | 11.60 | | | | | |
| | | GTL | GTL | | 273.98 | SS3P | 3Pty OASDI | 800.00 | 49.60 | | | | | |
| | | XSP | Sick Pay | | 800.00 | FL | Florida SITW | 76,154.93 | 0.00 | | | | | |
| | | Fringe | | | 1,260.00 | LA | Louisiana SIT | 11,626.18 | 337.00 | | | | | |
| Total Earnings | | | | 15,803.25 | 367,404.94 | Total Taxes | | | 74,778.44 | Total Deductions | | 25,570.78 | | |