

Employee	Sun		Mon		Tue		Wed		Thu		Fri		Sat		Rate	Gross	Federal Taxes	St / Loc Taxes	Total Ded	Net				
	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT	Reg	OT										
Job:																								
Division: 0 Corporate																								
Dept: 2 Painter																								
000005	555-55-5555	S	/02											23.00	0.00	8.50	195.50	OASDI	11.99	0.00	52.25	128.46		
																	0.00	Medicare	2.80					
																	0.00							
																	0.00							
Department Total:																	23.00		195.50		14.79	0.00	52.25	128.46
																		0.00						
Dept: 3 Supervisor																								
000001	111-11-1111	S	/02											40.00	2.00	10.00	430.00	Federal WH	37.88	0.00	90.00	281.29		
																	0.00		EIC	10.92				
																	0.00		Medicare	6.02				
																	0.00		OASDI	25.73				
Department Total:																	40.00		1,130.00		211.36	0.00	95.00	845.48
																		2.00						
Dept: 5 Office/Clerical																								
000002	222-22-2222	M	/00											0.00	0.00		950.00	Federal WH	114.22	0.00	64.50	701.35		
																	0.00		Medicare	13.26				
																	0.00		OASDI	56.67				
																	0.00							
Department Total:																	0.00		950.00		184.15	0.00	64.50	701.35
																		0.00						
Dept: 6 Server																								
000011	555-16-0001	S	/00											29.00	0.00	2.13	61.77	Federal WH	25.92	0.00		18.74		
																	0.00	0.00	162.00	OASDI	13.87	0.00		
																			0.00	Medicare	3.24			
																			0.00					
Department Total:																	29.00		223.77		43.03	0.00		18.74
																		0.00						
Division Total:																	92.00		2,499.27		453.33	0.00	211.75	1,694.03
																		2.00						
Job Total:																	92.00		2,499.27		453.33	0.00	211.75	1,694.03
																		2.00						

Pay Period: Weekly 05/08/01 - 05/14/01

Check Date: 05/18/01

Co. No: 28 The Sample Company

CERTIFIED PAYROLL REGISTER

Payroll Number: 2

Page: E - 1

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