

Payroll Sample Client
 1234 East Main Street
 Suite 4119
 Dexter, IL 48130

Check date: 9/1/2005

Pay to the order of: JANE DOE \$ 650.00

Six Hundred Fifty And 00/100 Dollars***

JANE DOE



Blue Heaven Cafe
 JANE DOE
 2222

01 - Funeral Home
 Check date: 9/1/2005
 Period beg.: 9/1/2005
 Check #: 101
 Period end: 9/1/2005

Wages	Rate	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Salaried Wages	1,281.6700				1,281.67	FICA-SS	62.63
						FICA-Med	14.64
						Federal W/H	92.36
						State W/H	34.19
						United Way	5.00
						Sec 125 Plan	271.58
						Cr Union	100.00
						401-k	51.27
Totals					1,281.67		631.67

Used this check:	Direct Deposit Detail:	Net Check	650.00
		Direct Deposit	0.00
		Total Pay	650.00

Year to Date

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Salaried Wages				2,563.34	FICA-SS	125.25
					FICA-Med	29.29
					Federal W/H	184.72
					State W/H	68.38
					United Way	10.00
					Sec 125 Plan	543.16
					Cr Union	200.00
					401-k	102.54
Totals				2,563.34		1,263.34

Available:	Net Check	1,300.00
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