

**Payroll Sample Client  
Payroll Journal**

Pay Description	Rate	Reg.Hrs.	O/T Hrs.	Amount	Withholdings	Amount	Deduction Desc.	Amount
<b>2 - JANE DOE Check #101 09/01/05</b>								
Salaried Wages	1,281.67	0.0000	0.0000	1,281.67	FICA-SS	62.62	United Way	5.00
					FICA-Med	14.65	Sec 125 Plan	271.58
					Federal W/H	92.36	Cr Union	100.00
					State W/H	34.19	401-k	51.27
TOTALS		<u>0.0000</u>	<u>0.0000</u>	<u>1,281.67</u>		<u>203.82</u>		<u>427.85</u>
							<b>NET PAY:</b>	<b>650.00</b>
<b>1 - JOHN SMITH Check #102 09/01/05</b>								
Salaried Wages	1,287.50	0.0000	0.0000	1,287.50	FICA-SS	61.42	United Way	5.00
					FICA-Med	14.37	Sec 125 Plan	296.73
					Federal W/H	89.43	Cr Union	50.00
					State W/H	28.18	401-k	51.50
TOTALS		<u>0.0000</u>	<u>0.0000</u>	<u>1,287.50</u>		<u>193.40</u>		<u>403.23</u>
							<b>NET PAY:</b>	<b>690.87</b>