

**Payroll Register with YTD**

**ABC Sample Company**  
Company (ABCS)

Check Date: 04/11/2014  
Pay Period: 03/30/2014 to 04/05/2014  
Process: 2014041101

**Dept. 1: (100) Staff**

**EMP 4 Daveson, Barbara**

1280 Circle Ct  
Goffstown, NH 03045

	Earning	Hours	YTD Hrs	Amount	YTD Amt	Tax	Status	Taxable	Amount	YTD Amt	Deduction	Amount	YTD Amt	Check	1010
Hire	01/01/14	Reg	13.00	91.00	169.00	FITW	S-2	364.00	16.88	164.39	No Deductions			Type	Reg
Rate	13.0000	Sick	7.00	7.00	91.00	SS		364.00	22.57	91.02				Date	04/11/14
		Vac	8.00	28.00	104.00	MED		364.00	5.28	21.29				Net	319.27
						NH		364.00		0.00				Dir Dep	0.00
														Check	319.27
<b>Totals</b>		<b>28.00</b>	<b>126.00</b>	<b>364.00</b>	<b>1,468.00</b>	<b>Totals</b>			<b>44.73</b>	<b>276.70</b>	<b>Totals</b>		<b>0.00</b>		

**EMP 2 Jefferson, Richard**

25 Evergreen Rd  
Bedford, NH 03110

	Earning	Hours	YTD Hrs	Amount	YTD Amt	Tax	Status	Taxable	Amount	YTD Amt	Deduction	Amount	YTD Amt	Check	1011
Hire	01/01/14	Reg	20.00	473.50	240.00	FITW	M-3 +\$75	336.00	75.00	1,673.68	No Deductions			Type	Reg
Rate	12.0000	OT		6.00	114.76	SS		336.00	20.83	418.36				Date	04/11/14
		Hol	8.00	8.00	96.00	MED		336.00	4.87	97.84				Net	235.30
		Vac		40.00	510.00	NH		336.00		0.00				Dir Dep	0.00
														Check	235.30
<b>Totals</b>		<b>28.00</b>	<b>527.50</b>	<b>336.00</b>	<b>6,747.76</b>	<b>Totals</b>			<b>100.70</b>	<b>2,189.88</b>	<b>Totals</b>		<b>0.00</b>		

**EMP 1 Smith, Joshua**

1 Second St  
Manchester, NH 03102

	Earning	Hours	YTD Hrs	Amount	YTD Amt	Tax	Status	Taxable	Amount	YTD Amt	Deduction	Amount	YTD Amt	Voucher	1003
Hire	01/01/14	Reg		40.00	900.00	FITW	S-2	600.00	52.00	149.00	CHILD	120.00	120.00	Type	Reg
Salary	600.00	Sal	38.00	38.00	570.00	SS		600.00	37.20	93.00				Date	04/11/14
		Sick	2.00	2.00	30.00	MED		600.00	8.70	21.75				Net	382.10
						NH		600.00		0.00				Dir Dep	382.10
														Check	0.00
<b>Totals</b>		<b>40.00</b>	<b>80.00</b>	<b>600.00</b>	<b>1,500.00</b>	<b>Totals</b>			<b>97.90</b>	<b>263.75</b>	<b>Totals</b>	<b>120.00</b>	<b>120.00</b>		

**Totals for Dept. 1: (100) Staff**

	Earning	Hours	YTD Hrs	Amount	YTD Amt	Tax	Status	Taxable	Amount	YTD Amt	Deduction	Amount	YTD Amt	Checks	2
Reg		33.00	604.50	409.00	7,900.00	FITW		1,300.00	143.88	1,987.07	CHILD	120.00	120.00	Vchrs	1
OT			6.00		114.76	SS		1,300.00	80.60	602.38					
Hol		8.00	8.00	96.00	96.00	MED		1,300.00	18.85	140.88				Net	936.67
Sal		38.00	38.00	570.00	570.00	NH		1,300.00		0.00				Dir Dep	382.10
Sick		9.00	9.00	121.00	121.00									Check	554.57
Vac		8.00	68.00	104.00	914.00										
<b>Totals</b>		<b>96.00</b>	<b>733.50</b>	<b>1,300.00</b>	<b>9,715.76</b>	<b>Totals</b>			<b>243.33</b>	<b>2,730.33</b>	<b>Totals</b>	<b>120.00</b>	<b>120.00</b>		

**Dept. 1: (200) Management**

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**ABC Sample Company**  
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Check Date: 04/11/2014  
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Process: 2014041101

**EMP 5 Peterson, David**

34 Front St  
Manchester, NH 03101

Earning	Hours	YTD Hrs	Amount	YTD Amt	Tax	Status	Taxable	Amount	YTD Amt	Deduction	Amount	YTD Amt	Voucher	1002
Hire	01/01/14	Comm		550.00	7,250.00	FITW	M-1	3,550.00	681.98	6,572.77	No Deductions		Type	Reg
Salary	3,000.00	Sal	40.00	480.00	3,000.00	SS		3,550.00	220.10	1,317.50			Date	04/11/14
						MED		3,550.00	51.48	308.13			Net	2,596.44
						NH		3,550.00		0.00			Dir Dep	2,596.44
													Check	0.00
<b>Totals</b>	<b>40.00</b>		<b>480.00</b>	<b>3,550.00</b>	<b>21,250.00</b>	<b>Totals</b>		<b>953.56</b>	<b>8,198.40</b>	<b>Totals</b>		<b>0.00</b>		

**EMP 3 Stinson, Barney**

53 Oak St  
Holderness, NH 03245

Earning	Hours	YTD Hrs	Amount	YTD Amt	Tax	Status	Taxable	Amount	YTD Amt	Deduction	Amount	YTD Amt	Voucher	1004	
Hire	01/01/14	Sal		107.00	24,750.00	121,550.00	FITW	S-0	24,750.00	8,957.82	46,526.64	No Deductions		Type	Reg
Salary	20,000.00	Vac		8.00	200.00		SS	20,000.00	1,240.00	7,254.00			Date	04/11/14	
						MED		24,750.00	358.88	1,765.38			Net	14,193.30	
						NH		24,750.00		0.00			Dir Dep	14,193.30	
													Check	0.00	
<b>Totals</b>		<b>115.00</b>	<b>24,750.00</b>	<b>121,750.00</b>	<b>Totals</b>		<b>10,556.70</b>	<b>55,546.02</b>	<b>Totals</b>		<b>0.00</b>				

**Totals for Dept. 1: (200) Management**

Earning	Hours	YTD Hrs	Amount	YTD Amt	Tax	Status	Taxable	Amount	YTD Amt	Deduction	Amount	YTD Amt	Checks	0
Comm			550.00	7,250.00	FITW		28,300.00	9,639.80	53,099.41	No Deductions			Vchrs	2
Sal	40.00	587.00	27,750.00	135,550.00	SS		23,550.00	1,460.10	8,571.50				Net	16789.74
Vac		8.00	200.00		MED		28,300.00	410.36	2,073.51				Dir Dep	16789.74
					NH		28,300.00		0.00				Check	0.00
<b>Totals</b>	<b>40.00</b>	<b>595.00</b>	<b>28,300.00</b>	<b>143,000.00</b>	<b>Totals</b>		<b>11,510.26</b>	<b>63,744.42</b>	<b>Totals</b>		<b>0.00</b>			

**Report Totals**

Earning	Hours	YTD Hrs	Amount	YTD Amt	Tax	Status	Taxable	Amount	YTD Amt	Deduction	Amount	YTD Amt	Checks	2
Reg	33.00	604.50	409.00	7,900.00	FITW		29,600.00	9,783.68	55,086.48	CHILD	120.00	120.00	Vchrs	3
OT		6.00		114.76	SS		24,850.00	1,540.70	9,173.88				Net	17726.41
Comm			550.00	7,250.00	MED		29,600.00	429.21	2,214.39				Dir Dep	17171.84
Hol	8.00	8.00	96.00	96.00	NH		29,600.00	0.00	0.00				Check	554.57
Sal	78.00	625.00	28,320.00	136,120.00										
Sick	9.00	9.00	121.00	121.00										
Vac	8.00	76.00	104.00	1,114.00										
<b>Totals</b>	<b>136.00</b>	<b>1,328.50</b>	<b>29,600.00</b>	<b>152,715.76</b>	<b>Totals</b>		<b>11,753.59</b>	<b>66,474.75</b>	<b>Totals</b>	<b>120.00</b>	<b>120.00</b>			

\* YTD amounts reflect company totals as of the latest pay for the check date year.