

#1234 Report Sample Client

Payroll Register (S109)	
Check Date :	04/17/2009-1
Period Range :	04/06/2009 TO 04/12/2009
Week Number :	Week #16

Employee Name		Social Security Number				Salary		Frequency		Check Number	Check Date	Check Type	Net Check
Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount		
<b>Department: 1 - Dept One</b>													
210 - Hayes, Rutherford B - 012-21-2101 -				VT	VT	0.00		Weekly	-99999949	04/17/2009	Manual	528.57	
01 Regular Earn	0.00	40.00	600.00	40.00	600.00	05 401k EE Deductic	15.00	15.00	Federal (S/0)		95.94	95.94	
21 Holiday	0.00	8.00	120.00	8.00	120.00	06 401K ER Pensior	15.00	15.00	OASDI		44.64	44.64	
									Medicare		10.44	10.44	
									State VT (S /0)		25.41	25.41	
Check Totals:		48.00	720.00	48.00	720.00		30.00	30.00			176.43	176.43	
230 - Arthur, Chester A - 023-23-3203 -				VT	VT	0.00		Weekly	-99999947	04/17/2009	Manual	516.44	
01 Regular Earn	0.00	40.00	580.00	40.00	580.00	05 401k EE Deductic	11.60	11.60	Federal (S/0)		90.79	90.79	
21 Holiday	0.00	8.00	116.00	8.00	116.00	06 401K ER Pensior	11.60	11.60	OASDI		43.15	43.15	
									Medicare		10.09	10.09	
									State VT (S /0)		23.93	23.93	
Check Totals:		48.00	696.00	48.00	696.00		23.20	23.20			167.96	167.96	
240 - Cleveland, Grover - 042-24-2044 -				VT	VT	0.00		Weekly	-99999946	04/17/2009	Manual	498.67	
01 Regular Earn	0.00	25.00	512.50	25.00	512.50	05 401k EE Deductic	20.50	20.50	Federal (S/0)		83.69	83.69	
21 Holiday	0.00	8.00	164.00	8.00	164.00	06 401K ER Pensior	20.50	20.50	OASDI		41.94	41.94	
									Medicare		9.81	9.81	
									State VT (S /0)		21.89	21.89	
Check Totals:		33.00	676.50	33.00	676.50		41.00	41.00			157.33	157.33	
270 - Adams, John Q - 027-72-7202 -				VT	VT	1500.00		Weekly	-99999943	04/17/2009	Manual	991.43	
02 Salary	0.00	0.00	1,500.00	0.00	1,500.00	05 401k EE Deductic	20.00	20.00	Federal (S/0)		291.52	291.52	
08 Group Term L	0.00	0.00	7.33	0.00	7.33	06 401K ER Pensior	20.00	20.00	OASDI		93.45	93.45	
									Medicare		21.86	21.86	
									State VT (S /0)		81.74	81.74	
Check Totals:		0.00	1,507.33	0.00	1,507.33		40.00	40.00			488.57	488.57	

Sheakley Pay Systems Sample

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Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount	
320 - Polk, James K - 032-23-3223 -				VT	VT	2000.00	Weekly		-99999938	04/17/2009	Manual	1237.78
02 Salary	0.00	0.00	2,000.00	0.00	2,000.00	05 401k EE Deductic	80.00	80.00	Federal (S/0)		411.30	411.30
						06 401K ER Pensior	80.00	80.00	OASDI		124.00	124.00
									Medicare		29.00	29.00
									State VT (S /0)		117.92	117.92
Check Totals:		0.00	2,000.00	0.00	2,000.00			160.00			682.22	682.22
330 - Taylor, Zachary - 043-11-0431 -				VT	VT	0.00	Weekly		-99999937	04/17/2009	Manual	38.88
21 Holiday	0.00	8.00	80.00	8.00	80.00	05 401k EE Deductic	35.00	35.00	OASDI		4.96	4.96
						06 401K ER Pensior	35.00	35.00	Medicare		1.16	1.16
Check Totals:		8.00	80.00	8.00	80.00			70.00			6.12	6.12
350 - Pierce, Franklin - 043-13-0431 -				VT	VT	0.00	Weekly		-99999935	04/17/2009	Manual	57.48
21 Holiday	0.00	8.00	80.00	8.00	80.00	05 401k EE Deductic	15.00	15.00	Federal (S/0)		1.40	1.40
						06 401K ER Pensior	15.00	15.00	OASDI		4.96	4.96
									Medicare		1.16	1.16
Check Totals:		8.00	80.00	8.00	80.00			30.00			7.52	7.52
360 - Buchanan, James - 043-14-0431 -				VT	VT	0.00	Weekly		-99999934	04/17/2009	Manual	70.98
21 Holiday	0.00	8.00	80.00	8.00	80.00				Federal (S/0)		2.90	2.90
									OASDI		4.96	4.96
									Medicare		1.16	1.16
Check Totals:		8.00	80.00	8.00	80.00			0.00			9.02	9.02
370 - Lincoln, Abraham - 011-70-7011 -				VT	VT	3000.00	Weekly		-99999932	04/17/2009	Manual	1520.00
02 Salary	0.00	0.00	3,000.00	0.00	3,000.00	10 401k Catch up	750.00	750.00	Federal (M/0)		385.72	385.72
									OASDI		186.00	186.00
									Medicare		43.50	43.50
									State VT (M /0)		114.78	114.78
Check Totals:		0.00	3,000.00	0.00	3,000.00			750.00			730.00	730.00

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Employee Name		Social Security Number				Salary	Frequency		Check Number	Check Date	Check Type	Net Check
Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount	
420 - Jefferson, Thomas T - 012-03-2520 -				VT	VT	0.00	Weekly		-99999933	04/17/2009	Manual	64.83
21 Holiday	0.00	8.00	80.00	8.00	80.00				Federal (S/0)		8.00	8.00
									OASDI		4.96	4.96
									Medicare		1.16	1.16
									State VT (S /0)		1.05	1.05
Check Totals:		8.00	80.00	8.00	80.00		0.00	0.00			15.17	15.17
440 - Madison, James - 012-58-9641 -				VT	VT	1000.00	Weekly		-99999928	04/17/2009	Manual	607.16
02 Salary	0.00	0.00	1,000.00	0.00	1,000.00	30 Electronic Child S	100.00	100.00	Federal (S/0)		169.69	169.69
									OASDI		62.00	62.00
									Medicare		14.50	14.50
									State VT (S /0)		46.65	46.65
Check Totals:		0.00	1,000.00	0.00	1,000.00		100.00	100.00			292.84	292.84
<b>1 - Dept One</b>						<b>11 Checks 11 EMPLOYEES</b>						6,132.22
01 Regular Earn	0.00	105.00	1,692.50	105.00	1,692.50	05 401k EE Deductic	197.10	197.10	Federal		1,540.95	1,540.95
02 Salary	0.00	0.00	7,500.00	0.00	7,500.00	06 401K ER Pensior	197.10	197.10	OASDI		615.02	615.02
08 Group Term L	0.00	0.00	7.33	0.00	7.33	10 401k Catch up	750.00	750.00	Medicare		143.84	143.84
21 Holiday	0.00	56.00	720.00	56.00	720.00	30 Electronic Child S	100.00	100.00	State VT		433.37	433.37
											<b>2,733.18</b>	<b>2,733.18</b>
									ER OASDI		615.02	615.02
									ER MEDICARE		143.84	143.84
									ER FUI		79.30	79.30
									VT-SUI		99.20	99.20
											<b>937.36</b>	<b>937.36</b>
Department Totals:		161.00	9,919.83	161.00	9,919.83		1,244.20	1,244.20			3,670.54	3,670.54
Department:		<b>2 - Dept 2</b>										

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Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount	
250 - Harrison, Benjamin - 502-25-2505 -				VT	VT	1500.00	Weekly		-99999945	04/17/2009	Manual	318.67
02 Salary	0.00	0.00	1,500.00	0.00	1,500.00	05 401k EE Deductic	120.00	120.00	Federal (M/3)		138.68	138.68
						06 401K ER Pensior	75.00	75.00	OASDI		93.00	93.00
						98 Levy	770.29	770.29	Medicare		21.75	21.75
									State VT (M /3)		37.61	37.61
Check Totals:		0.00	1,500.00	0.00	1,500.00		965.29	965.29			291.04	291.04
380 - Johnson, Andrew - 010-71-7070 -				VT	VT	3000.00	Weekly		-99999931	04/17/2009	Manual	1520.00
02 Salary	0.00	0.00	3,000.00	0.00	3,000.00	05 401k EE Deductic	750.00	750.00	Federal (M/0)		385.72	385.72
						06 401K ER Pensior	150.00	150.00	OASDI		186.00	186.00
									Medicare		43.50	43.50
									State VT (M /0)		114.78	114.78
Check Totals:		0.00	3,000.00	0.00	3,000.00		900.00	900.00			730.00	730.00
400 - Adams, John - 190-10-7190 -				VT	VT	1000.00	Weekly		-99999929	04/17/2009	Manual	707.16
02 Salary	0.00	0.00	1,000.00	0.00	1,000.00				Federal (S/0)		169.69	169.69
									OASDI		62.00	62.00
									Medicare		14.50	14.50
									State VT (S /0)		46.65	46.65
Check Totals:		0.00	1,000.00	0.00	1,000.00		0.00	0.00			292.84	292.84
<b>2 - Dept 2</b>						<b>3 Checks</b>	<b>3 EMPLOYEES</b>					2,545.83
02 Salary	0.00	0.00	5,500.00	0.00	5,500.00	05 401k EE Deductic	870.00	870.00	Federal		694.09	694.09
						06 401K ER Pensior	225.00	225.00	OASDI		341.00	341.00
						98 Levy	770.29	770.29	Medicare		79.75	79.75
									State VT		199.04	199.04
											<b>1,313.88</b>	<b>1,313.88</b>
									ER OASDI		341.00	341.00
									ER MEDICARE		79.75	79.75
									ER FUI		44.00	44.00
									VT-SUI		55.00	55.00
											<b>519.75</b>	<b>519.75</b>
Department Totals:		0.00	5,500.00	0.00	5,500.00		1,865.29	1,865.29			1,833.63	1,833.63

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Week Number :	Week #16

Employee Name		Social Security Number				Salary		Frequency		Check Number	Check Date	Check Type	Net Check
Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount		
<b>Department: 3 - Dept 3</b>													
200 - Grant, Ulysses S - 200-02-2002 -				VT	VT	1000.00		Weekly	-99999950	04/17/2009	Manual	580.00	
02 Salary	0.00	0.00	1,000.00	0.00	1,000.00	05 401k EE Deductic	70.00	70.00	Federal (S/0)		202.19	202.19	
13 Taxable Auto	0.00	0.00	200.00	0.00	200.00	06 401K ER Pensior	50.00	50.00	OASDI		74.40	74.40	
									Medicare		17.40	17.40	
									State VT (S /0)		56.01	56.01	
Check Totals:		0.00	1,200.00	0.00	1,200.00			120.00			350.00	350.00	
220 - Garfield, James A - 022-02-2202 -				VT	VT	0.00		Weekly	-99999948	04/17/2009	Manual	460.10	
01 Regular Earn	0.00	40.00	520.00	40.00	520.00	05 401k EE Deductic	20.80	20.80	Federal (S/0)		75.48	75.48	
21 Holiday	0.00	8.00	104.00	8.00	104.00	06 401K ER Pensior	20.80	20.80	OASDI		38.69	38.69	
									Medicare		9.05	9.05	
									State VT (S /0)		19.88	19.88	
Check Totals:		48.00	624.00	48.00	624.00			41.60			143.10	143.10	
260 - Monroe, James - 026-62-6206 -				VT	VT	0.00		Weekly	-99999944 Memo	04/17/2009	Manual	0.00	
01 Regular Earn	0.00	40.00	600.00	40.00	600.00	01 Checking	422.46	422.46	Federal (S/0)		93.69	93.69	
21 Holiday	0.00	8.00	120.00	8.00	120.00	02 Savings	100.00	100.00	OASDI		44.64	44.64	
						05 401k EE Deductic	24.00	24.00	Medicare		10.44	10.44	
						06 401K ER Pensior	24.00	24.00	State VT (S /0)		24.77	24.77	
Check Totals:		48.00	720.00	48.00	720.00			570.46			173.54	173.54	
280 - Jackson, Andrew - 028-82-2880 -				VT	VT	0.00		Weekly	-99999942	04/17/2009	Manual	98.97	
01 Regular Earn	0.00	40.00	146.00	40.00	146.00	05 401k EE Deductic	5.84	5.84	Federal (S/0)		34.58	34.58	
06 Tipped Credit	0.00	0.00	161.20	0.00	161.20	06 401K ER Pensior	5.84	5.84	OASDI		20.86	20.86	
21 Holiday	0.00	8.00	29.20	8.00	29.20				Medicare		4.88	4.88	
									State VT (S /0)		10.07	10.07	
Check Totals:		48.00	336.40	48.00	336.40			11.68			70.39	70.39	

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Employee Name		Social Security Number				Salary	Frequency		Check Number	Check Date	Check Type	Net Check
Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount	
290 - Van Buren, Martin - 028-92-2990 -				VT	VT	800.00	Weekly		-99999941	04/17/2009	Manual	293.43
02 Salary	0.00	0.00	800.00	0.00	800.00	03 Child Support	146.72	146.72	Federal (S/0)		119.69	119.69
						15 Child Support #2	49.88	49.88	OASDI		49.60	49.60
						16 Child Support #3	96.83	96.83	Medicare		11.60	11.60
									State VT (S /0)		32.25	32.25
Check Totals:		0.00	800.00	0.00	800.00		293.43	293.43			213.14	213.14
340 - Fillmore, Millard - 043-12-0431 -				VT	VT	0.00	Weekly		-99999936	04/17/2009	Manual	69.93
21 Holiday	0.00	8.00	80.00	8.00	80.00				Federal (S/0)		2.90	2.90
									OASDI		4.96	4.96
									Medicare		1.16	1.16
									State VT (S /0)		1.05	1.05
Check Totals:		8.00	80.00	8.00	80.00		0.00	0.00			10.07	10.07
390 - Washington, George - 01-1907011 -				VT	VT	1500.00	Weekly		-99999930	04/17/2009	Manual	1500.00
01 Regular Earn	0.00	40.00	0.00	40.00	0.00							
02 Salary	0.00	0.00	1,500.00	0.00	1,500.00							
06 Tipped Credit	0.00	0.00	307.20	0.00	307.20							
Check Totals:		40.00	1,807.20	40.00	1,807.20		0.00	0.00			0.00	0.00
<b>3 - Dept 3</b>						<b>7 Checks</b>	<b>7 EMPLOYEES</b>					3,002.43
01 Regular Earn	0.00	160.00	1,266.00	160.00	1,266.00	01 Checking	422.46	422.46	Federal		528.53	528.53
02 Salary	0.00	0.00	3,300.00	0.00	3,300.00	02 Savings	100.00	100.00	OASDI		233.15	233.15
06 Tipped Credit	0.00	0.00	468.40	0.00	468.40	03 Child Support	146.72	146.72	Medicare		54.53	54.53
13 Taxable Auto	0.00	0.00	200.00	0.00	200.00	05 401k EE Deducti	120.64	120.64	State VT		144.03	144.03
21 Holiday	0.00	32.00	333.20	32.00	333.20	06 401K ER Pensior	100.64	100.64			<b>960.24</b>	<b>960.24</b>
						15 Child Support #2	49.88	49.88	ER OASDI		233.15	233.15
						16 Child Support #3	96.83	96.83	ER MEDICARE		54.53	54.53
									ER FUI		30.08	30.08
									VT-SUI		37.60	37.60
Department Totals:		192.00	5,567.60	192.00	5,567.60		1,037.17	1,037.17			1,315.60	1,315.60
Department:		<b>101 - Test</b>										

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Employee Name		Social Security Number				Salary		Frequency		Check Number	Check Date	Check Type	Net Check
Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount		
300 - Harrison, William - 030-00-3330 -					VT	VT	1000.00	Weekly	-99999940	04/17/2009	Manual	423.26	
02 Salary	0.00	0.00	1,000.00	0.00	1,000.00	05 401k EE Deductic	50.00	50.00	Federal (S/0)		157.19	157.19	
						06 401K ER Pensior	50.00	50.00	OASDI		62.00	62.00	
						07 Garnishment #1	100.00	100.00	Medicare		14.50	14.50	
						12 Garnishment #2	150.00	150.00	State VT (S /0)		43.05	43.05	
Check Totals:		0.00	1,000.00	0.00	1,000.00		350.00	350.00			276.74	276.74	
310 - Tyler, John - 031-10-3311 -					NY	NY	0.00	Weekly	-99999939	04/17/2009	Manual	541.39	
01 Regular Earn	0.00	40.00	770.00	40.00	770.00	05 401k EE Deductic	30.80	30.80	Federal (S/0)		104.49	104.49	
						06 401K ER Pensior	30.80	30.80	OASDI		47.74	47.74	
						09 NY SDI	0.60	0.60	Medicare		11.17	11.17	
									State NY (S /)		33.81	33.81	
Check Totals:		40.00	770.00	40.00	770.00		62.20	62.20			197.21	197.21	
<b>101 - Test</b>							<b>2 Checks</b>	<b>2 EMPLOYEES</b>				964.65	
01 Regular Earn	0.00	40.00	770.00	40.00	770.00	05 401k EE Deductic	80.80	80.80	Federal		261.68	261.68	
02 Salary	0.00	0.00	1,000.00	0.00	1,000.00	06 401K ER Pensior	80.80	80.80	OASDI		109.74	109.74	
						07 Garnishment #1	100.00	100.00	Medicare		25.67	25.67	
						09 NY SDI	0.60	0.60	State NY		33.81	33.81	
						12 Garnishment #2	150.00	150.00	State VT		43.05	43.05	
											<b>473.95</b>	<b>473.95</b>	
									ER OASDI		109.74	109.74	
									ER MEDICARE		25.67	25.67	
									ER FUI		14.16	14.16	
									NY-SUI		30.99	30.99	
									VT-SUI		10.00	10.00	
									NY-Re-employment		0.58	0.58	
											<b>191.14</b>	<b>191.14</b>	
Department Totals:		40.00	1,770.00	40.00	1,770.00		412.20	412.20			665.09	665.09	
<b>Company</b>							<b>23 Checks</b>	<b>23 EMPLOYEES</b>				12,645.13	
01 Regular Earn	0.00	305.00	3,728.50	305.00	3,728.50	01 Checking	422.46	422.46	Federal		3,025.25	3,025.25	
02 Salary	0.00	0.00	17,300.00	0.00	17,300.00	02 Savings	100.00	100.00	OASDI		1,298.91	1,298.91	
06 Tipped Credit	0.00	0.00	468.40	0.00	468.40	03 Child Support	146.72	146.72	Medicare		303.79	303.79	

Sheakley Pay Systems Sample

Date Printed: 04/17/2009 10:12:08 AM

phone: 800-582-2327

fax: 319-752-8010

DBDT: \Test

e-mail: Operations@Sheakleypay.Com

**#1234 Report Sample Client**

<b>Payroll Register (S109)</b>	
Check Date :	04/17/2009-1
Period Range :	04/06/2009 TO 04/12/2009
Week Number :	Week #16

<i>Employee Name</i>		<i>Social Security Number</i>				<i>Salary</i>		<i>Frequency</i>		<i>Check Number</i>	<i>Check Date</i>	<i>Check Type</i>	<i>Net Check</i>
<i>Earnings Description</i>	<i>Rate of Pay</i>	<i>Current Hours</i>	<i>Current Amount</i>	<i>YTD Hours</i>	<i>YTD Amount</i>	<i>Deductions Description</i>	<i>Current Amount</i>	<i>YTD Amount</i>		<i>Taxes Description</i>	<i>Current Amount</i>	<i>YTD Amount</i>	
08 Group Term L	0.00	0.00	7.33	0.00	7.33	05 401k EE Deductic	1,268.54	1,268.54		State NY		33.81	
13 Taxable Auto	0.00	0.00	200.00	0.00	200.00	06 401K ER Pensior	603.54	603.54		State VT		819.49	
21 Holiday	0.00	88.00	1,053.20	88.00	1,053.20	07 Garnishment #1	100.00	100.00				<b>5,481.25</b>	
						09 NY SDI	0.60	0.60		ER OASDI		1,298.91	
						10 401k Catch up	750.00	750.00		ER MEDICARE		303.79	
						12 Garnishment #2	150.00	150.00		ER FUI		167.54	
						15 Child Support #2	49.88	49.88		NY-SUI		30.99	
						16 Child Support #3	96.83	96.83		VT-SUI		201.80	
						30 Electronic Child S	100.00	100.00		NY-Re-employment		0.58	
						98 Levy	770.29	770.29				<b>2,003.61</b>	
<b>Company Totals:</b>		<b>393.00</b>	<b>22,757.43</b>	<b>393.00</b>	<b>22,757.43</b>		<b>4,558.86</b>	<b>4,558.86</b>				<b>7,484.86</b>	