

**Payroll Total Report (S409)**

Check Date :	01/08/2010-1
Period Range :	12/27/2009 TO 01/09/2010
Week Number :	Week #2

**Earnings and Deductions**

E/D Code	Description	Hours/Pieces	Amount	Count
D45	Cafeteria/Med Ins		543.80	13
D46	Cafet-Cancer		16.00	17
D96	Parking		15.00	2
DAAF	AT AFLAC		22.09	2
DC1	Checking #1		4565.13	7
DC2	Checking #2		89.35	1
DCS2	Child Support #2		76.00	1
DG	Garnishment		58.92	1
DI	Insurance - EE		200.00	1
DIER	Insurance - ER Pa		490.00	1
DK	401k		265.80	13
DL4	PT Heath Insuranc		0.00	2
DM	Pension Match		84.24	13
DS	Child Support		50.00	1
DS1	Savings		632.25	16
DU	United Way		29.50	18
E00	Salary	693	15810.92	16
E01	Regular Earnings	48	4460.00	42
E20	Overtime	4	48.00	1
ETESTCC	Standard Earnings	31	511.00	5

**Taxes**

Description	Wages	Tax
Federal	19804.32	2783.39
Employee OASDI	19970.12	1238.16
Employee Medicare	19970.12	289.60
Employee EIC	19804.32	0.00
IA State Tax	17872.79	785.00
IL State Tax	1037.49	28.80
IN State Tax	100.00	3.40
KS State Tax	100.00	0.00
MN State Tax	100.00	0.00
MO State Tax	494.04	5.00
<b>Total State Taxes</b>		<b>822.20</b>
IA SDI Tax	0.00	0.00
IL SDI Tax	0.00	0.00

#ZA9995 Demo Company

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IN SDI Tax	0.00	0.00
KS SDI Tax	0.00	0.00
MN SDI Tax	0.00	0.00
MO SDI Tax	0.00	0.00
<b>Total SDI Taxes</b>		<b>0.00</b>
IA-SUI	20118.92	201.20
IL-SUI	0.00	3.10
MO-SUI	594.04	20.85
<b>Total SUI Taxes</b>		<b>225.15</b>
Huntington-Resident	100.00	1.60
<b>Total Local Taxes</b>		<b>1.60</b>