

Employee Name				Dept. No.	Earnings						Taxes			Deductions & Memos			Check No.	
Emp # / Div.	SSN No.	UI	Current			Year-to-Date			Tax	Current	YTD	Deduction	Current	YTD	Type			
Pay Freq.	WH Tax Status (es)		Description		Rate	Hours	Amount	Description	Hours	Amount	Description	Amount	Amount	Description	Amount	Amount	Net Pay	
<b>BENCH, JOHNNY</b>				1	0-Regular Pay	26.0000	8.00	208.00	0-Regular Pay	24.00	624.00	Federal WH	70.09	70.09	1-401(k)	100.00	100.00	71
555	/ 0	*****4444	CA	1	0-Regular Pay	26.0000	8.00	208.00	1-Holiday Pay	8.00	208.00	OASDI	64.48	64.48				NORMAL
Weekly	FED Single		3	1	0-Regular Pay	26.0000	8.00	208.00	4-Vacation	8.00	208.00	Medicare	15.08	15.08				
	CA Single		3	1	1-Holiday Pay	26.0000	8.00	208.00				CA: State WH	23.34	23.34				
				1	4-Vacation	26.0000	8.00	208.00				CA: State SDI	12.48	12.48				
<b>Employee Totals</b>					<b>Totals:</b>		<b>40.00</b>	<b>1,040.00</b>	<b>Total YTD:</b>	<b>40.00</b>	<b>1,040.00</b>		<b>185.47</b>	<b>185.47</b>		<b>100.00</b>	<b>100.00</b>	<b>754.53</b>
<b>Doo, Scooby</b>				1	0-Regular Pay			2,250.00	0-Regular Pay		2,250.00	Federal WH	176.45	176.45				72
7	/ 0	*****0000	CA	1	2-Auto Pay	0.0000		15.00	2-Auto Pay		15.00	OASDI	140.43	140.43				NORMAL
Weekly	FED Married		6									Medicare	32.84	32.84				
	CA Married - 1 Work		6									CA: State WH	78.78	78.78				
												CA: State SDI	27.18	27.18				
<b>Employee Totals</b>					<b>Totals:</b>			<b>2,265.00</b>	<b>Total YTD:</b>		<b>2,265.00</b>		<b>455.68</b>	<b>455.68</b>				<b>1,794.32</b>
<b>TROUT, MIKE</b>				1	0-Regular Pay	27.0000	40.00	1,080.00	0-Regular Pay	40.00	1,080.00	Federal WH	85.05	85.05	1-401(k)	318.00	318.00	73
27	/ 0	*****0027	CA	1	OverTime Pay	40.5000	2.50	101.25	1-Holiday Pay	8.00	216.00	OASDI	100.02	100.02				NORMAL
Weekly	FED Married		0	1	1-Holiday Pay	27.0000	8.00	216.00	4-Vacation	8.00	216.00	Medicare	23.39	23.39				
	CA Married - 1 Work		1	1	4-Vacation	27.0000	8.00	216.00	OverTime Pay	2.50	101.25	CA: State WH	28.78	28.78				
												CA: State SDI	19.36	19.36				
<b>Employee Totals</b>					<b>Totals:</b>		<b>58.50</b>	<b>1,613.25</b>	<b>Total YTD:</b>	<b>58.50</b>	<b>1,613.25</b>		<b>256.60</b>	<b>256.60</b>		<b>318.00</b>	<b>318.00</b>	<b>1,038.65</b>
<b>Callihan Sr, Paul</b>				1	0-Regular Pay			1,500.00	0-Regular Pay		1,500.00	Federal WH	231.53	231.53	4-Advance	50.00	50.00	2000046
2	/ 0	*****4517	CA	1	1-Holiday Pay	0.0000	8.00	0.00	1-Holiday Pay	8.00		OASDI	93.00	93.00				DD
Weekly	FED Single		0									Medicare	21.75	21.75				
	CA Single		0									CA: State WH	83.66	83.66				
												CA: State SDI	18.00	18.00				
<b>Employee Totals</b>					<b>Totals:</b>		<b>8.00</b>	<b>1,500.00</b>	<b>Total YTD:</b>	<b>8.00</b>	<b>1,500.00</b>		<b>447.94</b>	<b>447.94</b>		<b>50.00</b>	<b>50.00</b>	<b>1,002.06</b>
<b>Hope, Bob</b>				2	0-Regular Pay	25.0000	32.00	800.00	0-Regular Pay	32.00	800.00	Federal WH	0.00	0.00	1-401(k)	225.00	225.00	2000047
3	/ 0	*****9999	CA	2	1-Holiday Pay	25.0000	8.00	200.00	1-Holiday Pay	8.00	200.00	OASDI	64.17	64.17				DD
Quarterly	FED Married		1	2	2-Auto Pay	35.0000		35.00	2-Auto Pay		35.00	Medicare	15.01	15.01				
	CA Married - 1 Work		0									CA: State SDI	12.42	12.42				
<b>Employee Totals</b>					<b>Totals:</b>		<b>40.00</b>	<b>1,035.00</b>	<b>Total YTD:</b>	<b>40.00</b>	<b>1,035.00</b>		<b>91.60</b>	<b>91.60</b>		<b>225.00</b>	<b>225.00</b>	<b>683.40</b>

Pay Period: Weekly

02/01/21 - 02/19/21

Check Date: 02/26/21

Co. No: 25

Sample Company- DO NOT USE TO CREATE N

**PAYROLL REGISTER**

Payroll #: 30

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