

Labor Distribution

ABC Company
Company (ABC)

Check Date: 12/27/2007
Process: 2007122701

Department: (500) Customer Service

| | | <u>Earning</u> | <u>Hours</u> | <u>Amount</u> | <u>Employee Tax</u> | <u>Amount</u> | <u>Employer Tax</u> | <u>Amount</u> | <u>Deduction</u> | <u>Amount</u> | | |
|------------------------|--------|-----------------------|--------------|---------------|-----------------------|---------------|-----------------------|---------------|-------------------------|---------------|----------|--------|
| Berube, Brian P | | REG-REG | 40.00 | 300.00 | FITW-Federal | 22.67 | FUTA-Fed Unem | 0.00 | 401k-401k | 50.00 | Gross | 300.00 |
| Id | 3 | | | | MA-Massachuse | 12.03 | MAHI-MA Healt | 0.00 | | | Tot Liab | 330.72 |
| Rate | 7.5000 | | | | MED-Medicare | 4.35 | MASUI-Massach | 7.59 | | | | |
| Freq | W | | | | SS-OASDI | 18.60 | MAWD-MA Workf | 0.18 | | | | |
| | | | | | | | MED-R-Medicar | 4.35 | | | | |
| | | | | | | | SS-R-OASDI - | 18.60 | | | | |
| | | Total Earnings | 40.00 | 300.00 | Total EE Taxes | 57.65 | Total ER Taxes | 30.72 | Total Deductions | 50.00 | | |

| | | <u>Earning</u> | <u>Hours</u> | <u>Amount</u> | <u>Employee Tax</u> | <u>Amount</u> | <u>Employer Tax</u> | <u>Amount</u> | <u>Deduction</u> | <u>Amount</u> | | |
|--------------------------|----------|-----------------------|--------------|-----------------|-----------------------|---------------|-----------------------|---------------|-------------------------|---------------|----------|----------|
| Goldberg, William | | REG-REG | 80.00 | 2,500.00 | FITW-Federal | 299.33 | FUTA-Fed Unem | 0.00 | Child- | 100.00 | Gross | 2,500.00 |
| Id | 4 | | | | MA-Massachuse | 128.42 | MAHI-MA Healt | 0.00 | | | Tot Liab | 2,691.25 |
| Salary | 2,500.00 | | | | MED-Medicare | 36.25 | MASUI-Massach | 0.00 | | | | |
| Freq | B | | | | SS-OASDI | 155.00 | MAWD-MA Workf | 0.00 | | | | |
| | | | | | | | MED-R-Medicar | 36.25 | | | | |
| | | | | | | | SS-R-OASDI - | 155.00 | | | | |
| | | Total Earnings | 80.00 | 2,500.00 | Total EE Taxes | 619.00 | Total ER Taxes | 191.25 | Total Deductions | 100.00 | | |

| | | <u>Earning</u> | <u>Hours</u> | <u>Amount</u> | <u>Employee Tax</u> | <u>Amount</u> | <u>Employer Tax</u> | <u>Amount</u> | <u>Deduction</u> | <u>Amount</u> | | |
|-------------------------|---------|-----------------------|--------------|-----------------|-----------------------|---------------|-----------------------|---------------|-------------------------|---------------|----------|----------|
| Smith, Michael D | | ERDENT-ERDENT | | 2.00 | FITW-Federal | 38.72 | FUTA-Fed Unem | 0.00 | 401k-401k | 100.00 | Gross | 1,000.00 |
| Emp Id | 2 | ERMED-ER MED | | 187.50 | MA-Massachuse | 31.20 | MAHI-MA Healt | 0.00 | Child- | 165.00 | Tot Liab | 1,061.69 |
| Rate | 25.0000 | REG-REG | 40.00 | 1,000.00 | MED-Medicare | 11.70 | MASUI-Massach | 0.00 | Dental- | 6.00 | | |
| Freq | W | | | | SS-OASDI | 50.01 | MAWD-MA Workf | 0.00 | Medical- | 187.50 | | |
| | | | | | | | MED-R-Medicar | 11.69 | | | | |
| | | | | | | | SS-R-OASDI - | 50.00 | | | | |
| | | Total Earnings | 40.00 | 1,000.00 | Total EE Taxes | 131.63 | Total ER Taxes | 61.69 | Total Deductions | 458.50 | | |

Totals for Department: (500) Customer Service

| | | <u>Earning</u> | <u>Hours</u> | <u>Amount</u> | <u>Employee Tax</u> | <u>Amount</u> | <u>Employer Tax</u> | <u>Amount</u> | <u>Deduction</u> | <u>Amount</u> | | |
|------------------|----------|-----------------------|---------------|-----------------|-----------------------|---------------|-----------------------|---------------|-------------------------|---------------|----------|----------|
| Employees | 3 | ERDENT-ERDENT | | 2.00 | FITW-Federal | 360.72 | FUTA-Fed Unem | 0.00 | 401k-401k | 150.00 | Gross | 3,800.00 |
| Female | 0 | ERMED-ER MED | | 187.50 | MA-Massachuse | 171.65 | MAHI-MA Healt | 0.00 | Child- | 265.00 | Tot Liab | 4,083.66 |
| Male | 3 | REG-REG | 160.00 | 3,800.00 | MED-Medicare | 52.30 | MASUI-Massach | 7.59 | Dental- | 6.00 | | |
| | | | | | SS-OASDI | 223.61 | MAWD-MA Workf | 0.18 | Medical- | 187.50 | | |
| | | | | | | | MED-R-Medicar | 52.29 | | | | |
| | | | | | | | SS-R-OASDI - | 223.60 | | | | |
| | | Total Earnings | 160.00 | 3,800.00 | Total EE Taxes | 808.28 | Total ER Taxes | 283.66 | Total Deductions | 608.50 | | |

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Report Totals

| | <u>Earning</u> | <u>Hours</u> | <u>Amount</u> | <u>Employee Tax</u> | <u>Amount</u> | <u>Employer Tax</u> | <u>Amount</u> | <u>Deduction</u> | <u>Amount</u> | | |
|------------------|----------------|-----------------------|---------------|-----------------------|---------------|-----------------------|---------------|-------------------------|---------------|----------|----------|
| Employees | 3 | ERDENT-ERDENT | 2.00 | FITW-Federal | 360.72 | FUTA-Fed Unem | 0.00 | 401k-401k | 150.00 | Gross | 3,800.00 |
| Female | 0 | ERMED-ER MED | 187.50 | MA-Massachuse | 171.65 | MAHI-MA Healt | 0.00 | Child- | 265.00 | Tot Liab | 4,083.66 |
| Male | 3 | REG-REG | 160.00 | MED-Medicare | 52.30 | MASUI-Massach | 7.59 | Dental- | 6.00 | | |
| | | | 3,800.00 | SS-OASDI | 223.61 | MAWD-MA Workf | 0.18 | Medical- | 187.50 | | |
| | | | | | | MED-R-Medicar | 52.29 | | | | |
| | | | | | | SS-R-OASDI - | 223.60 | | | | |
| | | Total Earnings | 160.00 | Total EE Taxes | 808.28 | Total ER Taxes | 283.66 | Total Deductions | 608.50 | | |