

ABC Distribution and Service Corp.

PAYROLL DATA ENTRY AUDIT REPORT

11 - EAST - WAREHOUSEMEN

Earn/ Ded Code	Description	ST	LOC	W/C	Dept	Labor Code	Rate	Hours	Amount
11-00001501	HARVEY ALLENDAR								CHECK AMOUNT: 458.88
E 01	Regular	671.00	WI	0001569	11	0000001	12.200	55.00	671.00
								TOTAL EARNINGS:	55.00 671.00
D 03	Health Insur	-60.00							60.00
D 06	401k Plan	-33.55					5.000%	671.00	33.55
								TOTAL DEDUCTIONS:	671.00 93.55
D 12	401k Employer	0.00					3.000%	671.00	20.13
								TOTAL EMPLOYER CONTRIBUTION:	671.00 20.13
FED	FEDERAL WITHHOLDING								36.63
FED	F.I.C.A								39.52
FED	MEDICARE WITHHOLDING								9.24
WI	STATE WITHHOLDING								33.18
								TOTAL TAXES:	118.57
11-00001601	SUSAN AVILLA								CHECK AMOUNT: 493.91
E 01	Regular	698.07	WI	0001536	11	0000001	12.692	55.00	698.07
								TOTAL EARNINGS:	55.00 698.07
D 03	Health Insur	-60.00							60.00
D 06	401k Plan	-34.90					5.000%	698.07	34.90
								TOTAL DEDUCTIONS:	698.07 94.90
D 12	401k Employer	0.00					3.000%	698.07	20.94
								TOTAL EMPLOYER CONTRIBUTION:	698.07 20.94
FED	FEDERAL WITHHOLDING								24.33
FED	F.I.C.A								41.12
FED	MEDICARE WITHHOLDING								9.62
WI	STATE WITHHOLDING								34.19
								TOTAL TAXES:	109.26