

Check Number: XXXX

TYPE	HRS/DAYS	RATE	AMOUNT	TAXES/DED.	CURRENT	YTD	AMOUNT	1543
EXTRA	DAYS UNDE		1028.00	FEDERAL TAX	474.60	7128.40	CUR TAXABLE GROSS	3633.18
SALARY			3557.69	STATE TAX	152.02	2643.60	YTC TAXABLE GROSS	62987.88
				LOCAL MX	.00	.00	YTD GROSS EARNINGS	77889.24
				FICA MEDICARE	65.55	1098.73	YTD CAFETERIA PLAN	207.33
				FICA SOC SEC	280.31	4638.04	RETIRE. SERV CR	
				RETIRE. MIP	178.84	3034.99	PAID TO DT/BALANCE	13425.08 25700.87
				DEFERRED 103b	.00	6287.64	CONTRACT AMT/YTD/PAYS	92500.00 14,230.76 17.0
				DEFERRED 457	634.00	3170.00		
				DEFERRED MEDICA	64.67			
				RETIRE. SERV CR	75.00	1200.00	FED EXM/AMT M 01	.00
				PROF DUES	91.50		STATE EXM/AMT M 01	.00
				DIRECT DEPOSIT	2269.20		LOCAL EXM/AMT 00	.00

TOTAL EARNINGS 4585.69

Filing status
M for married
1 exemption
\$0.00 additional fixed amount.

EMP #XXXX CHECK DATE 10/XX/XX NET PAY .00 EMP. NAME

ATTENDANCE BALANCE AS OF 10/XX/XX DAYS HOURS MINS
SICK LEAVE 38.00 3 30