

Payroll Detail

PayPlus
www.payrollcompany.com
(877)750-2739

Pay Frequency: Bi-Weekly

Check Dates: 04/01/2014 to 04/30/2014

Hours and Wages				Taxes		Deductions			Net Pay	Employer		
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match		Liability	Amount
Employee: Blane, Ted Chuck (00000003)				SSN: ***7898		Dept: 00000002 - Staff			Loc: 00000531 - Alpharetta		Div: 00000001 - Main	
Regular Hours			40:00		FICA	3.37				\$50.22	FICA	3.37
Overtime Hours	\$10.88		5:00	54.38	Medicare	0.79					Medicare	0.79
			45:00	\$54.38		\$4.16					AL SUTA	1.09
											GA SUTA	2.01
											Lawn Care	0.00
												\$7.26
Employee: Fred, Smith (00000057)				SSN: ***5645		Dept: 00000001 - Sales			Loc: 00000531 - Alpharetta		Div: 00000001 - Main	
Regular Hours	\$22.50		80:00	1,800.00	Federal	388.52	401k	440.00	220.00	\$6,733.75	FICA	542.50
Regular Hours	\$25.00		80:00	2,000.00	FICA	542.50	AflacPre	50.00	0.00		Medicare	120.50
Misc. Pay				5,000.00	Medicare	120.50		\$490.00	\$220.00		AL SUTA	26.00
			160:00	\$8,800.00	AL State	339.93					Admin	0.00
					NORRISTOWN	184.80						\$689.00
												\$1,576.25
Employee: Gordon, Julie (00000018)				SSN: ***1545		Dept: 00000001 - Sales			Loc: 00000531 - Alpharetta		Div: 00000001 - Main	
Regular Hours			40:00				Reimbursement			\$20.00	Clerical	0.00
Misc. Pay							CellPhone	20.00	0.00			\$0.00
			40:00					\$20.00	\$0.00			
Employee: Gregg, Cathy (00000021)				SSN: ***3333		Dept: 00000003 - Accounting			Loc: 00000531 - Alpharetta		Div: 00000001 - Main	
				78.75	Federal	26.66				\$292.33	FICA	21.89
Regular Hours	\$5.50		40:00	220.00	FICA	21.89					Medicare	5.12
Overtime Hours	\$10.88		5:00	54.38	Medicare	5.12					GA SUTA	13.07
			45:00	\$353.13	GA State	7.13					Clerical	0.00
												\$40.08
Employee: Henderson, Tim (00000017)				SSN: ***1515		Dept: 00000002 - Staff			Loc: 00000531 - Alpharetta		Div: 00000001 - Main	
Regular Hours	\$12.00		40:00	480.00	Federal	25.91	401k	14.40	7.20	\$283.38	FICA	22.32
			40:00	\$480.00	FICA	22.32	AflacPre	45.00	0.00		Medicare	5.01
					Medicare	5.01	HSA	75.00	0.00		GA SUTA	13.32
					GA State	8.98		\$134.40	\$7.20		Roofer	4.80
												\$45.45
Employee: Jackson, Bill S (00000005)				SSN: ***5485		Dept: 00000002 - Staff			Loc: 00000531 - Alpharetta		Div: 00000001 - Main	
Regular Hours	\$16.00		40:00	640.00	Federal	99.59	401k	83.20	41.60	\$641.36	FICA	58.90
Bonus				400.00	FICA	58.90	AflacPre	45.00	0.00		Medicare	12.57
			40:00	\$1,040.00	Medicare	12.57	HSA	45.00	0.00		GA SUTA	35.15
					GA State	44.38	Tools	10.00	0.00		5190	0.00
												\$106.62
Employee: Jones, Barnaby (00000058)				SSN: ***3456		Dept: 00000002 - Staff			Loc: 00000531 - Alpharetta		Div: 00000001 - Main	
Regular Hours			40:00		Federal	6.35				\$131.32	FICA	9.30
Misc. Pay				150.00	FICA	9.30					Medicare	2.18
			40:00	\$150.00	Medicare	2.18					GA SUTA	5.55
					GA State	0.85						\$17.03
												\$18.68

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Employee: Nelson, Heather (00000016) SSN: ***1255					Dept: 00000003 - Accounting			Loc: 00000531 - Alpharetta		Div: 00000001 - Main		
Regular Hours	\$18.75		160:00	3,000.00	Federal	366.64	AflacPre	150.00	0.00	\$2,119.58	FICA	176.70
			160:00	\$3,000.00	FICA	176.70		\$150.00	\$0.00		Medicare	41.32
					Medicare	41.32					GA SUTA	105.44
					GA State	145.76					Clerical	0.00
						\$730.42						\$323.46
Employee: Parker, Susan (00000019) SSN: ***5555					Dept: 00000002 - Staff			Loc: 00000531 - Alpharetta		Div: 00000001 - Main		
Regular Hours	\$22.50		160:00	3,600.00	Federal	268.04	AflacPre	90.00	0.00	\$2,865.00	FICA	217.62
			160:00	\$3,600.00	FICA	217.62		\$90.00	\$0.00		Medicare	50.90
					Medicare	50.90					GA SUTA	129.88
					GA State	108.44					Clerical	0.00
						\$645.00						\$398.40
Employee: Smith, Joe M (00000001) SSN: ***5155					Dept: 00000005 - Executives			Loc: 00000531 - Alpharetta		Div: 00000001 - Main		
Regular Hours	\$56.25		80:00	4,500.00	Federal	291.46	401k	360.00	180.00	\$3,126.56	FICA	268.46
			80:00	\$4,500.00	FICA	268.46	AflacPre	170.00	0.00		Medicare	57.56
					Medicare	57.56		\$530.00	\$180.00		Clerical	0.00
					GA State	225.96						\$326.02
						\$843.44						
Employee: Stefan, William (00000009) SSN: ***1555					Dept: 00000110 - Assisted Living			Loc: 00553551 - Roswell		Div: 00000001 - Main		
Regular Hours	\$12.00		40:00	480.00	FICA	23.87	401k	19.20	9.60	\$335.37	FICA	23.87
			40:00	\$480.00	Medicare	5.30	AflacPre	60.00	0.00		Medicare	5.30
					GA State	1.26	HSA	35.00	0.00		GA SUTA	14.24
						\$30.43		\$114.20	\$9.60		Roofer	4.80
												\$48.21
Employee: Talley, Mary L (00000012) SSN: ***5155					Dept: 00000005 - Executives			Loc: 00000531 - Alpharetta		Div: 00000001 - Main		
Regular Hours	\$30.00		160:00	4,800.00	Federal	477.10	401k	384.00	192.00	\$3,239.48	FICA	290.16
			160:00	\$4,800.00	FICA	290.16	AflacPre	120.00	0.00		Medicare	62.30
					Medicare	62.30		\$504.00	\$192.00		GA SUTA	73.26
					GA State	246.96	Reimbursement				Admin	0.00
						\$1,076.52	CellPhone	20.00	0.00			\$425.72
								\$20.00	\$0.00			
Employee: Tempus, Kelly (00000004) SSN: ***5155					Dept: 00000003 - Accounting			Loc: 00000531 - Alpharetta		Div: 00000001 - Main		
Regular Hours	\$18.75		160:00	3,000.00	Federal	353.14	401k	120.00	60.00	\$2,040.72	FICA	178.56
			160:00	\$3,000.00	FICA	178.56	AflacPre	120.00	0.00		Medicare	40.02
					Medicare	40.02		\$240.00	\$60.00		GA SUTA	106.56
					GA State	147.56					Roofer	30.00
						\$719.28						\$355.14
Employee: Tompson, David E (00000014) SSN: ***1556					Dept: 00000006 - Warehouse			Loc: 00000531 - Alpharetta		Div: 00000001 - Main		
Regular Hours	\$27.50		160:00	4,400.00	Federal	707.98	AflacPre	120.00	0.00	\$3,013.04	FICA	265.36
			160:00	\$4,400.00	FICA	265.36		\$120.00	\$0.00		Medicare	62.06
					Medicare	62.06					GA SUTA	95.46
					GA State	231.56					Lawn Care	0.00
						\$1,266.96						\$422.88

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Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match		Liability	Amount

Company Totals:

		78.75
Regular Hours	1,320:00	28,920.00
Overtime Hours	10:00	108.76
Bonus		400.00
Misc. Pay		5,150.00
	1,330:00	\$34,657.51

Federal	3,011.39
FICA	2,079.01
Medicare	465.63
AL State	339.93
GA State	1,168.84
NORRISTOW	184.80
	\$7,249.60

Total # of Pays: 23

401k	1,420.80	710.40
AflacPre	970.00	0.00
HSA	155.00	0.00
Tools	10.00	0.00
	\$2,555.80	\$710.40
Reimbursement		
CellPhone	40.00	0.00
	\$40.00	\$0.00

Total # of Employees: 14

\$24,892.11	FICA	2,079.01
	Medicare	465.63
	AL SUTA	27.09
	GA SUTA	593.94
	5190	0.00
	Admin	0.00
	Clerical	0.00
	Lawn Care	0.00
	Roofer	39.60
		\$3,205.27