

Pay Frequency: Bi-Weekly

Pay Period: 12/22/2013 to 01/04/2014 Check Date: 01/10/2014

# Payroll Summary

Your Payroll Company  
www.payrollcompany.com  
(877)750-2739

Gross Pay : \$16,272.00  
Net Pay: \$11,496.56

Taxes	Type	ER Rate	Taxable Wages	Deposit Responsibility Client		Deposit Responsibility Payroll Company		Tax Totals
				EE Withheld	ER Contribution	EE Withheld	ER Contribution	
Federal - 941	Federal		13,624.22	0.00	0.00	1,401.57	0.00	1,401.57
	FICA		15,342.00	0.00	0.00	951.21	951.21	1,902.42
	Medicare		14,816.72	0.00	0.00	214.84	214.84	429.68
	<b>Federal - 941</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,567.62</b>	<b>\$1,166.05</b>	<b>\$3,733.67</b>
State	AL State Income Tax		3,695.00	0.00	0.00	134.14	0.00	134.14
	AL State Unemployment (Employer)	1.80	3,780.00	0.00	0.00	0.00	68.04	68.04
	<b>AL</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$134.14</b>	<b>\$68.04</b>	<b>\$202.18</b>
	GA State Income Tax		12,839.50	0.00	0.00	580.60	0.00	580.60
	GA State Unemployment (Employer)	2.10	0.00	0.00	0.00	0.00	0.00	0.00
	<b>GA</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$580.60</b>	<b>\$0.00</b>	<b>\$580.60</b>
	NORRISTOWN BORO		1,800.00	0.00	0.00	37.80	0.00	37.80
	<b>PA</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37.80</b>	<b>\$0.00</b>	<b>\$37.80</b>
	<b>Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,320.16</b>	<b>\$1,234.09</b>	<b>\$4,554.25</b>

<b>Total Payroll Expense</b>	Checks	\$5,894.77
1/10/2014	Direct Deposit	\$5,601.79
Total Employee Transactions 15	Voids	\$0.00
	Taxes	\$4,554.25
	Deductions	\$1,737.92
	Invoice	\$380.24
		<u>\$18,168.97</u>

<b>Total Amount Debited From Your Account</b>	Direct Deposit	\$-5,601.79	****1555	Bank of America	Excludes Taxes That Are Your Responsibility
	Taxes	\$-4,554.25	****1555	Bank of America	
	Vendor	\$-3.01	****1555	Bank of America	
	Invoice	\$-380.24	****1555	Bank of America	
		<u>\$-10,539.29</u>			