

DEPARTMENT NO: 01 OFFICERS/EXECUTIVE STAFF

EMPLOYEE NUMBER	ENT NO.	NAME	CODE DESCRIPTION	ST	TAX PROFILE CODE	W/C	DEPT	LABOR CODE	RATE	HOURS	AMOUNT
BERNNAT	1	BERNSTEIN, NATHANIEL C.									
			E 000001 Regular		CO		01		60.152	40.00	2,406.09
											CHECK AMOUNT
											0.00
											<u>2,406.09</u>
											EARNINGS TOTAL
										40.00	<u>2,406.09</u>
			D 000004 Intl Pension						4.000%		96.24
			D 000007 Dues #7								15.96
			D 000011 Long Term Dis								4.96
			D 000013 401K		CO				1.000%		24.06
			D 000023 Roth IRA						1.000%		24.06
			D 000040 H&W Ins CoPAY								7.50
											<u>172.78</u>
											DEDUCTION TOTAL
											172.78
			FEDERAL Withholding Tax								425.64
			FEDERAL Social Security Tax								149.18
			FEDERAL Medicare Tax								34.89
			CO Withholding Tax								104.63
											<u>714.34</u>
											Tax Total:
											714.34
			ACCOUNT: 103684708995				Checking				1,518.97
											<u>1,518.97</u>
											Direct Deposit Total:
											1,518.97

EMPLOYEE NUMBER	ENT NO.	NAME	CODE DESCRIPTION	ST	TAX PROFILE CODE	W/C	DEPT	LABOR CODE	RATE	HOURS	AMOUNT
CRAIDAN	1	CRAINE, DANNY J.									
			E 000001 Regular		CO		01		60.152	40.00	2,406.09
											CHECK AMOUNT
											1,529.94
											<u>2,406.09</u>
											EARNINGS TOTAL
										40.00	<u>2,406.09</u>
			D 000004 Intl Pension						4.000%		96.24
			D 000007 Dues #7								15.96
			D 000011 Long Term Dis								4.96
			D 000040 H&W Ins CoPAY								15.00
											<u>132.16</u>
											DEDUCTION TOTAL
											132.16
			FEDERAL Withholding Tax								450.57
			FEDERAL Social Security Tax								149.18
			FEDERAL Medicare Tax								34.89
			CO Withholding Tax								109.35
											<u>743.99</u>
											Tax Total:
											743.99
											CHECK AMOUNT
											1,529.94

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Data Entry Audit Report

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EMPLOYEE NUMBER	ENT NO.	NAME	CODE DESCRIPTION	ST	TAX PROFILE CODE	W/C	DEPT	LABOR CODE	RATE	HOURS	AMOUNT
			E 000001 Regular							80.00	4,812.18
											<u>4,812.18</u>
											EARNINGS TOTAL
										80.00	<u>4,812.18</u>
			D 000004 Intl Pension								192.48
			D 000007 Dues #7								31.92
			D 000011 Long Term Dis								9.92
			D 000013 401K								24.06
			D 000023 Roth IRA								24.06
			D 000040 H&W Ins CoPAY								22.50
											<u>304.94</u>
											DEDUCTION TOTAL
											304.94
			FEDERAL Withholding Tax								876.21
			FEDERAL Social Security Tax								298.36
			FEDERAL Medicare Tax								69.78
			CO Withholding Tax								213.98
											<u>1,458.33</u>
											Tax Total:
											1,458.33
											Direct Deposit Transactions:
											1,518.97
											<u>1,518.97</u>
											DIRECT DEPOSIT TOTAL
											1,518.97

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