

BizBooks Department Summary

Department - Number / Title Earn/Ded Descriptions	**** Home Department **** Current Pay A M O U N T S	**** Home Department **** Month to Date A M O U N T S
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Department: 0100 - BOSTON *****

Earnings Paid		Earnings	Hours		Earnings	Hours
SALARY EARNINGS	+	1,000.00			5,000.00	
* Total Gross Pay	=	1,000.00			5,000.00	
Taxes/Deductions Withheld						
		Employee	Employer		Employee	Employer
FEDERAL WITHHOLDING TAX	-	78.89			565.97	
STATE INCOME TAX	-	41.13			217.03	
SOCIAL SECURITY	-	60.64	60.64		304.55	304.55
FICA MEDICARE TAX	-	14.18	14.18		71.22	71.22
UNEMPLOYMENT/DISABILITY	-		25.90			129.50
FEDERAL UNEMPLOYMENT TAX	-		7.82			39.29
SPECIAL ASSESSMENT TAX 2	-		1.20			6.00
DENTAL INS	-	2.00			8.00	
CHILD SUPPORT	-	25.00			75.00	
MED 125 MEDICAL PLAN	-	20.00			80.00	
401 K DEDUCTION 1	-	20.00			120.00	
COMPANY 401K BENEFIT			30.00			150.00
* Total Net Payroll	=	738.16			3,558.23	

Department: 0200 - CAPE *****

Earnings Paid		Earnings	Hours		Earnings	Hours
REGULAR EARNINGS	+	375.00	25.00		705.00	47.00
VACATION EARNINGS	+	75.00	5.00		75.00	20.00
SALARY EARNINGS	+				4,000.00	
* Total Gross Pay	=	450.00			4,780.00	
Taxes/Deductions Withheld						
		Employee	Employer		Employee	Employer
FEDERAL WITHHOLDING TAX	-	10.25			507.33	
STATE INCOME TAX	-	15.87			196.29	
SOCIAL SECURITY	-	27.90	27.90		293.63	293.63
FICA MEDICARE TAX	-	6.52	6.52		68.67	68.67
UNEMPLOYMENT/DISABILITY	-		11.66			123.81
FEDERAL UNEMPLOYMENT TAX	-		3.60			37.89
SPECIAL ASSESSMENT TAX 2	-		0.54			5.74
DENTAL INS	-				4.00	
MED 125 MEDICAL PLAN	-				40.00	
401 K DEDUCTION 1	-	9.00			175.60	
COMPANY 401K BENEFIT			13.50			143.40
* Total Net Payroll	=	380.46			3,494.48	