

Department YTD Summary

Company: DEMO - DEMO COMPANY INC Period End: 05/30/2009 Check Date: 06/05/2009 Pay Run Number: 4

Department Name	Code	Earnings			Taxes			Deductions			Net Pay		
		Earning	Current		Tax	Amount		Deduction	Amount				
			Units	Amount		Units	Amount		Current	YTD			
ADMINISTRATION	200	REGULAR	122.00	2,756.00	274.00	6,100.00	FED WTH	2,957.92	8,565.12	CAFE 3	60.00	120.00	
		SALARY		10,000.00	0.00	20,000.00	Emp SS	798.56	2,114.51	COSIMP1	388.20	1,026.75	
		VACATION	8.00	184.00	16.00	360.00	Co SS	798.56	2,114.51	ExpRemb	0.00	0.00	
							Emp Medic	186.75	494.52	SIMPIRA	388.20	1,026.75	
							Co Medic	186.76	494.52				
							FUTA	23.28	107.20				
							DE State	37.48	110.43				
							DEUI	25.30	65.78				
							MD State	544.93	1,476.74				
							MDUI	43.44	288.96				
							MDKENT	321.22	854.90				
Department Totals				12,940.00		26,460.00		5,924.20	16,687.19		836.40	2,173.50	7,644.94
SALES	100	BONUS		693.26	0.00	693.26	FED WTH	1,965.44	3,118.61	CAFE 3	150.00	270.00	
		COMM 1		4,380.00	0.00	6,030.00	Emp SS	904.53	1,474.31	CHLDSUP	50.00	100.00	
		O/TIME	4.00	126.00	6.00	186.00	Co SS	904.53	1,474.31	COSIMP1	224.38	440.68	
		REGULAR	168.00	3,440.00	248.00	5,040.00	Emp Medic	211.54	344.81	ExpRemb	0.00	0.00	
		SALARY		6,100.00	0.00	12,100.00	Co Medic	211.54	344.78	SIMPIRA	224.38	440.68	
		VACATION	4.00	0.00	4.00	0.00	FUTA	111.92	185.44				
							DE State	340.82	538.35				
							DEUI	183.54	295.09				
							MD State	246.13	436.39				
							MDUI	140.14	245.02				
							MDKENT	147.68	261.83				
Department Totals				14,739.26		24,049.26		5,367.81	8,718.94		648.76	1,251.36	10,498.74